

## **ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, October 12, 2017  
6:30 PM***

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*6:30 PM Open Meeting*

*6:35 PM Public Participation*

*6:45 PM Meet New APS Administrator*

- *William Pappazisis Director of Performing Arts*
- *Dawn Carney, Director of World Language*

*6:55 PM ELL Report Update from the CPR Audit, C. Bruzzese*

*7:15 PM Civil Rights Update from the CPR Audit, R. MacNeal*

*7:35 PM Arlington Community Education Update, J. Rothenberg, A. Loeb*

*7:55 PM Minority Hiring Report, R. Spiegel*

*8:05 PM Discuss the Resolutions for the MASC Annual Business Meeting held during the Joint Conference on Wednesday, November 1, 2017, 3:15*

*8:15 PM Superintendent's Report*

- *AHS Building Update, J. Thielman*

*8:30 PM Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

*Approval of Minutes: School Committee Regular Meeting, September 28, 2017*

*Approval of Warrant: Warrant # 18062, dated 9/28/2017, Total Amount \$360,447.54*

*Approval of Trip: None*

*Policy: None*

#### *8:35 PM Subcommittee & Liaison Reports & Announcements*

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
  - *First Reading of the Budget Calendar*
  - *Next meeting October 17, 2017*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
  - *Update from 10/10/2017 Meeting*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

#### *Executive Session*

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Voted to approve the following Executive Session Minutes: None*

#### *9:00 PM Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Jeff Thielman, Chair*

#### *Correspondence Received:*

- *Warrant 9/28/2017*
- *Draft Minutes 9/28/2017*
- *MASC resolutions*
- *Minority Hiring Report*

- *Arlington Community Education Presentation 2017*
- *ELL and Civil CPR Findings reports*
- *emails regarding TA's and communication issues 10 2017*
- *League of Women Voters October 2017*
- *Budget Calendar 2017 - 2018*



## Town of Arlington, Massachusetts

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6:55 PM ELL Report Update from the CPR Audit, C. Bruzzese

### ATTACHMENTS:

Type	File Name	Description
▢ Presentation	ELL_Presentation-2-2_(4).pptx	ELL presentation 10 10 2017

# English Language Learners in Arlington Public Schools

A Culturally and Linguistically Diverse Community



# Student Profile

- 269 students K-12 (according to March SIMs 2017)
- Highly diversified community of recent immigrants, long-term visitors and US-born citizens
- Over 30 countries and languages represented in our community
- Stable constant growth of ELLs in Arlington over past 5 years (i.e. 219 to current 269)

# Sample of district Initiatives

- New ELL Curriculum
- Family Engagement
- Summer ELL Program – SELL at Bishop
- Coordinated Program Review June 2017 Report

# Curriculum

- Developing new ELL curriculum
- Aligning with CCSS and WIDA standards
- Thematic units for grades K-12
- Using DESE ESL Model Curriculum Units (3 staff trained this past July at Lawrence High School) – training occurring all year during Professional Learning Communities at school and department times
- Sample pilot this school year

# Teaching and Learning of ELLs in the Arlington Public Schools

- Elementary Programming – a combined model of pulling out newcomers with limited to no English and pushing in to the general education classroom providing ELD support in language and content
- Secondary programming – beginning level students have 2 blocks of ELL and intermediate to advanced students have 1 block of ELL and also ELA class
- WIDA standards, CCSS, DESE Massachusetts Curriculum Frameworks

# ACCESS 2.0 for ELLs

- Annual standardized assessment
- 5-week test window each Jan/Feb
- Assessed in all four language domains: reading, writing, listening, and speaking
- Scores in oral language, literacy, and comprehension combined to form overall composite score of English language proficiency.
- Pilot of online testing this year at Ottoson.
- ACCESS 2017 preliminary results to districts May 30th

# Arlington ELL achievement

- 20% of ELLs Levels 1 and 2
- 73% of ELLs levels 3-5
- 7% of ELLs level 6
- ACCESS making progress: APS ELL 72% and MA 62%
- CPI in ELA 2016: APS ELLs 78.1 and MA 58.6
- CPI in Math 2016: APS ELLs 72.2 and MA 59.7
- CPI in Science 2016: APS ELL 69.2 and MA 45.3
- Data taken from DESE DART detail for ELLs

# Arlington ELL Coordinated Program Review (CPR)

- Self-assessment spring 2016
- School visits and staff interviews fall 2016
- Draft report June 2017
- ELE 7 – Parent Involvement (The district develops ways to include parents or guardians of ELs in matters pertaining to their children’s education and ELE programs).

# Summer English Language Learner Program (SELL)

- Every summer at the Bishop School
- Funded Title III
- Usually around 45-50 students with 5 SELL teachers
- Elementary students entering grades 1 – 5
- Beginning level students levels 1 and levels 2
- Thematic units usually surrounding technology, science/social studies/history emphasis on building community (i.e. Arlington, Boston and Me, Animals and the World, robotics)
- Field trips to Museum of Science, Curious Creatures, Mad Science

# ELL Family Engagement

## Objective:

- Outreach to ELL families
  - Our partners for academic success

## Activities:

- Family Liaison: Heather Smith, ELL teacher, Arlington resident, and APS parent
  - Held ELL Parent Open House April 2016 and planning next event (ELL Parent Cafe)
  - Free books from The Book Rack for families
  - Parent Survey and Survey Results

# ELL Student Work

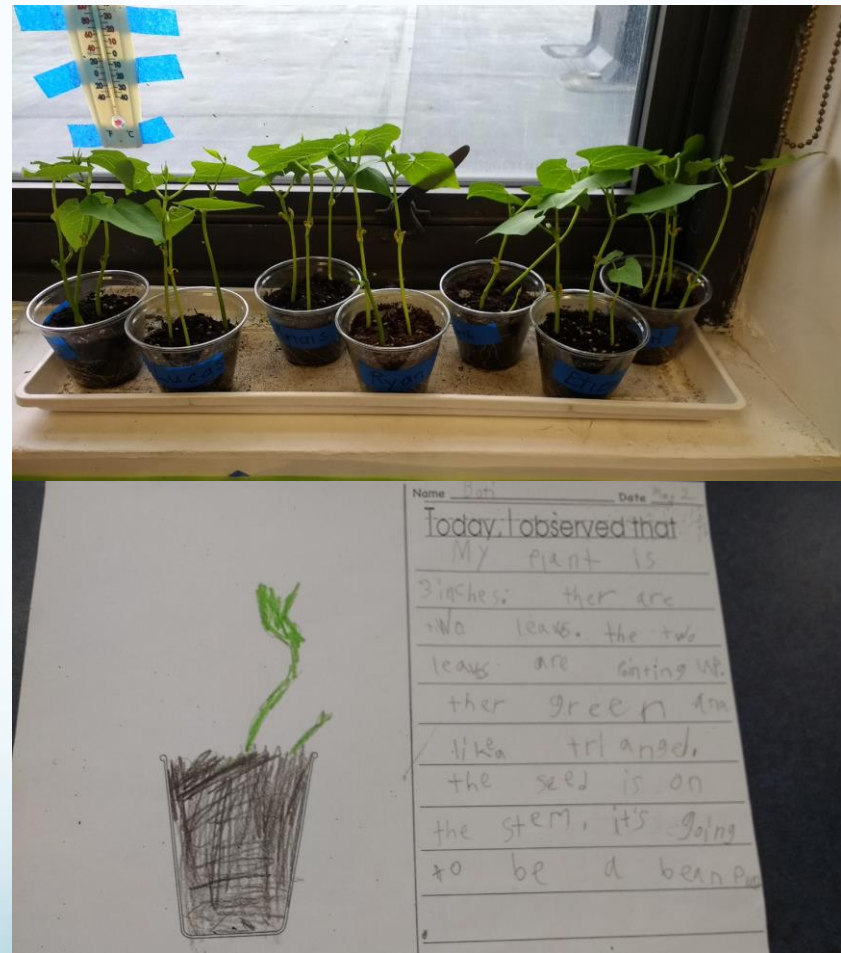
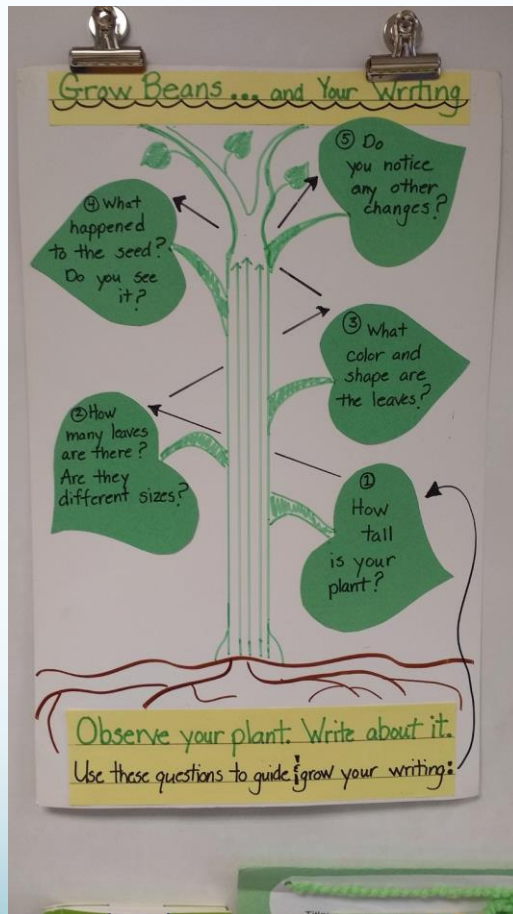
DESE ESL MCU: Animals and their Habitats

- Language focus
- Aligned with CCSS
- Incorporates technology

[Student Work Sample](#)

# Science & Writing

## Life Cycle of a Bean



# Social Studies & Writing

## U.S. National Parks Unit

- Aligned with 4<sup>th</sup> grade U.S. Regions Unit
- Inquiry based learning
- Incorporates technology
- Students become Junior Ranger experts

[Student Work Sample](#)

# Questions

# Thank you



## Town of Arlington, Massachusetts

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**7:15 PM Civil Rights Update from the CPR Audit, R. MacNeal**

**ATTACHMENTS:**

Type	File Name	Description
▢ Presentation	CPR_Program_Review_Findings_for_2016-2017-_Civil_Rights.pdf	CPR Civil Rights Findings

# CPR Program Review Findings for 2016-2017

Program Area: Civil Rights

# Coordinated Program Review

- Conducted every six years by the Department of Elementary and Secondary Education (DESE) Program Quality Assurance Services
- Covers Civil Rights, English Language Education, & Special Education
- Combination of self-assessment and internal record review (Jan – May 2016) and on-site visit (Nov 2016)
- Self-assessment includes review of policies and procedures for 57 criteria
- Internal record review of 30 student records based on DESE selection criteria
- Onsite visit includes additional record review, site inspections/observations, staff interview (gen ed, special ed, admin, TAs,) and parent survey & interviews

# CPR Report Timeline

A draft report was released in April 2017 in which the District had 10 days to respond to the findings

In June 2017 a final report was released publicly and the District had 20 days to create a Corrective Action Plan (CAP) and submit to the DESE for approval

At the beginning of July 2017 the CAP was approved by the DESE  
Mandatory One-Year Compliance Date is issued for June 5, 2018

Progress reporting periods occur Nov 1, 2017 & March 12, 2018



# CPR Findings

**Commendable:** Any requirement or aspect of a requirement implemented in an exemplary manner significantly beyond the requirements of law or regulation.

**Implemented:** The requirement is substantially met in all important aspects.

**Implementation in Progress:** This rating is used for criteria containing new or updated legal requirements and means that the district has implemented any old requirements contained in the criterion and is training staff or beginning to implement the new requirements in such a way that the onsite team anticipates that the new requirements will be implemented by the end of the school year.

**Partially Implemented:** The requirement, in one or several important aspects, is not entirely met.

**Not Implemented:** The requirement is totally or substantially not met.

**Not Applicable:** The requirement does not apply to the school district.



# APS Findings

CR 7: Information to be translated into languages other than English

CR 10A: Student handbooks and codes of conduct

CR 10B: Bullying Intervention and Prevention

CR 10C: Student Discipline

CR 12A: Annual and continuous notification concerning nondiscrimination and coordinators

CR 16: Notice to students 16 or over leaving school without a high school diploma, certificate of attainment, or certificate of completion

CR 17A: Use of physical restraint on any student enrolled in a publicly-funded education program

CR 24: Curriculum review

CR 25: Institutional self-evaluation



## CR 7: Information to be translated into languages other than English

### **CPR rating: Partially Implemented**

**Department CPR Findings:** A review of documents and staff interviews indicated that the district does not consistently translate important information and documents, such as handbooks and codes of conduct, into its major languages of Chinese, Spanish, and Japanese. The district website has an online translation option, but the translator is not functional for linked documents such as the student handbook, code of conduct, or Bullying Prevention and Intervention Plan. Interviews indicated that although the district will provide translations and oral interpretation upon parent request, notices for requesting translations are provided only in English.

**Description of Corrective Action:** A misunderstanding of how the technology would work to automatically translate the documents. The documents have already been translated into Chinese, Japanese, and Spanish. The District will place hot links to translated documents on the website. Will put request to translate documents in those three languages. Staff will include request to translate in their email signature.

# Evidence of Completion

**Evidence of Completion of the Corrective Action:** Share links with the Department. Selected notices to parents indicate the availability of translation in the major three languages (Chinese, Japanese, & Spanish)



# CR 10A: Student Handbooks and Codes of Conduct

## **CPR Rating: Partially Implemented**

**Department CPR Findings:** A review of student handbooks indicated that the schools' non-discrimination policy affirming non-tolerance for harassment does not address sex or gender identity as protected categories, and the elementary schools' code of conduct does not include sex as a protected category.

**Description of Corrective Action:** Although handbooks/code of conduct were updated, some protected categories were over-looked. The handbooks and associated codes of conduct will be updated to include the missing categories.

**Evidence of Completion of the Corrective Action:** Links to the updated handbooks/code of conduct will be forwarded to the department.




# CR 10B: Bullying Intervention and Prevention

## **CPR Rating: Partially Implemented**

**Department CPR Findings:** A review of documents indicated that the District's Bullying Prevention and Intervention Plan states that staff hired after the start of the school year will be provided training on the District's Plan only if they cannot document participation in a comparable program within the last two years. In addition, the middle school handbook does not include staff as possible aggressors in its definition of bullying.

**Description of Corrective Action:** Bullying plan will be updated to reflect the change that all new staff will be trained for Fall 2017. Online Google classroom training module on bullying plan will be created by October 15, 2017 for teachers hired after October 15 (prior to that date there will be small group training for all new teachers hired prior to October 15, 2017. In addition, middle school handbook will be updated to include staff as possible aggressors in its definition of bullying by September 20, 2017.



# Evidence of completion

**Evidence of Completion of the Corrective Action:** Link to updated Bullying Prevention and Intervention Plan sent to DESE. Copy of Google classroom training module for staff hired after beginning of the year sent to DESE. Link updated middle school handbook sent to DESE.



# CR 10C: Student Discipline

## **CPR Rating: Partially Implemented**

**Department CPR Findings:** A review of documents and staff interviews indicated that although the district provides educational services to students suspended for more than ten days in a school year either consecutively or cumulatively, the School-wide Education Service Plan is not included in the discipline policy. In addition, the District has not developed a system for periodic review of discipline data by principals to assess the extent of suspensions and removals or the impact of such disciplinary action on selected student populations.

**Description of Corrective Action:** Update the District's handbooks to include the School-wide Education Service plan in the sections regarding discipline policy September 30, 2017. Update handbooks to include the documentation of the annual review process currently in place to assess the extent of suspensions and removals or the impact of such disciplinary action on selected student population by September 30, 2017. Documentation of the presentation of this data to school committee in public meeting on the district by website by September 30, 2017. Data to be examine will come from the SSDR report to the DESE and the data collected for the federal CRDC report.

# Evidence of Completion

**Evidence of Completion of the Corrective Action:** Link will be provided to the handbooks to show inclusion of School-wide Education Service plan in the sections regarding discipline. Documentation of the presentation of the data to school committee on District website.



## CR 12A Annual and continuous notification concerning nondiscrimination and coordinators

### **CPR Rating: Partially Implemented**

**Department CPR Findings:** A review of documents and the District's website indicated that the District's annual and continuous notification concerning nondiscrimination and coordinators does not include the office address(es) and phone number(s) of the person(s) designated to coordinate compliance under Title IX and Section 504.

**Description of Corrective Action:** Documents which discuss compliance under Title IX and Section 504 and portions of District website which deal with these two regulations will be updated to include the office addresses and phone numbers of those designated in each building and across the district to ensure compliance.

**Evidence of Completion of the Corrective Action:** Copies of documents and links will be added to the appropriate sections of the District website.



CR 16: Notice to students 16 or over leaving school without a high school diploma, certificate of attainment, or certificate of completion

**CPR Rating: Partially Implemented**

**Department CPR Findings:** A review of documents and staff interviews indicated that the district has developed a notice to students 16 and over and their parents which is sent within five days of the student's tenth consecutive absence; however, the notice does not offer at least two (2) dates and times for an exit interview to discuss reasons why the student is permanently leaving school and does not state that the exit interview may be extended at the request of the parent/guardian for up to 14 days. In addition, document review indicated that the district has not developed a process to provide annual written notice to former students who have left school, not enrolled elsewhere and not earned their diploma, to inform them of the availability of publicly funded post-high school academic support programs and to encourage them to participate in those programs.

**Description of Corrective Action:** Assistant principal will modify 10th consecutive absence letter to include offering of at least two dates and times for exit interview and that there may be an extension of the exit interview for up to 14 days by parental request by 09/01/17. Assistant principal will develop letter to be sent annually to all former students who have left school, not enrolled elsewhere and not earned their diploma, to inform them of availability of publicly funded post-high school academic support programs and to encourage them to participate in those programs by September 1, 2017. Letters will be sent out to all former students who are part of this group by December 15, 2017.

# Evidence of completion

**Evidence of Completion of the Corrective Action:** Link to sample 10 day letter as appendix to high school handbook. Sample of letter to former students provided to DESE. List of students who received letter to DESE.



CR 17A: Use of physical restraint on any student enrolled in a publicly-funded education program

### **CPR Rating: Partially Implemented**

**Department CPR Findings:** A review of documents and staff interviews indicated that although the District has written restraint prevention and behavior support policy and procedures consistent with regulations under 603 CMR 46.00 regarding appropriate responses to student behavior that may require immediate intervention and provides annual staff training within the first month of each school year, the training does not include de-escalation strategies and alternatives to restraint.

**Description of Corrective Action:** Annual training that happens within the first month of school will be expanded to include de-escalation strategies and alternatives to restraint will be designed by September 1, 2017 and will be delivered to all staff by September 30, 2017.

**Evidence of Completion of the Corrective Action:** Sign-in sheets, copies of slides to be used in training.



# CR 24: Curriculum Review

## **CPR Rating: Partially Implemented**

**Department CPR Findings:** A review of documents and staff interviews indicated that the district does not ensure that individual teachers review all educational materials for simplistic and demeaning generalizations, lacking intellectual merit, on the basis of race, color, sex, gender identity, religion, national origin and sexual orientation; and that appropriate activities, discussions and/or supplementary materials are used to provide balance and context for any such stereotypes depicted in such materials.

**Description of Corrective Action:** Each curriculum director will present to the assistant superintendent a plan to assure for regular review of materials for simplistic and demeaning generalizations, lacking intellectual merit, on the basis of race, color, sex, gender identity, religion, national origin and sexual orientation; and that appropriate activities, discussions and/or supplementary materials are used to provide balance and context for any such stereotypes depicted in such materials by November 20, 2017. These plans will include training for teachers on how they should review any materials that are unique to their classroom in the same manner. Review cycles will be completed for the initial reviews by June 5, 2018.

# Evidence of completion

**Evidence of Completion of the Corrective Action:** Plans for the review cycles and teacher training to DESE. Reports from review cycles to the DESE.




# CR 25: Institutional self-evaluation

## **CPR Rating: Partially Implemented**

**Department CPR Findings:** A review of documents and staff interviews indicated that the district does not evaluate all aspects of its K-12 program annually to ensure that all students, regardless of race, color, sex, gender identity, religion, national origin, limited English proficiency, sexual orientation, disability, or housing status, have equal access to all programs, including athletics and other extracurricular activities.

**Description of Corrective Action:** Assistant superintendent will develop calendar for review of each program of the district to annually to ensure that all students, regardless of race, color, sex, gender identity, religion, national origin, limited English proficiency, sexual orientation, disability, or housing status, have equal access to all programs, including athletics and other extracurricular activities by February of 2018. Initial reviews will be completed by June 5, 2018.



# Evidence of completion

**Evidence of Completion of the Corrective Action:** Calendar of reviews and outline of protocols for review to DESE. Reports from initial reviews.



# Questions





## Town of Arlington, Massachusetts

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7:35 PM Arlington Community Education Update, J. Rothenberg, A, Loeb

### ATTACHMENTS:

Type	File Name	Description
▢ Presentation	CommunityEdFINAL_10.12.17.pdf	Community Ed



# Report to the School Committee

October 12, 2017

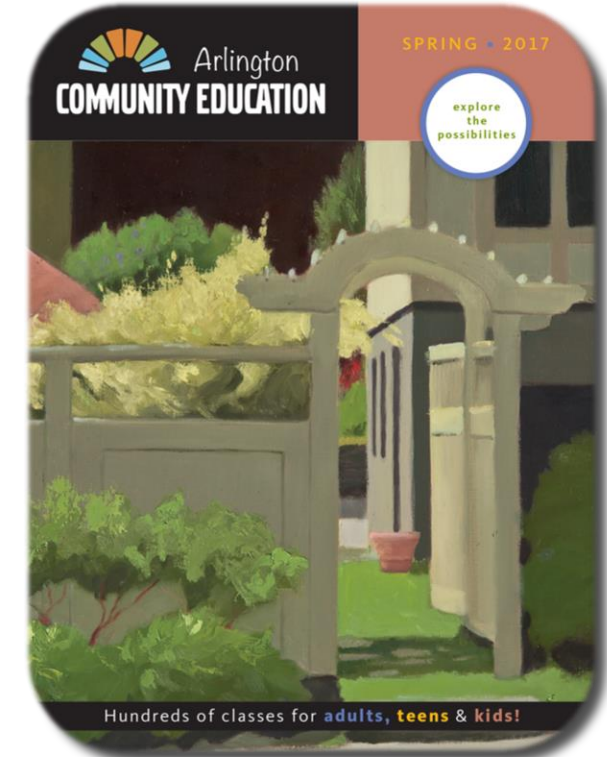
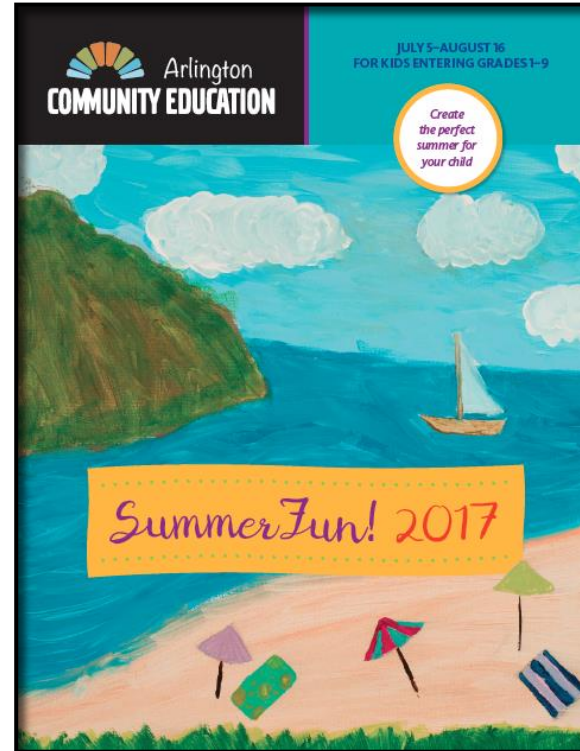
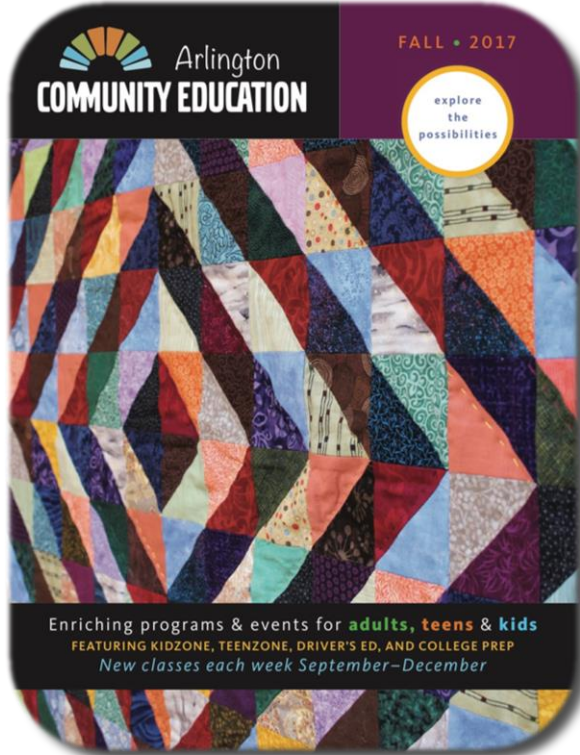
# Staff

- Jen Rothenberg, *Director*
- Andrea Loeb, *Youth Programs Manager*
- Nina Coles, *Business Manager*
- Tracey Dramstad, *Registrar*
- Sarah Flanagan, *Promotions/Programming*
- Tracey Dramstad, *Registrar*
- Donna Eidson, *Consultant/Events*
- Franca Duffy & Tanya Serrao, *Evening/School Site Coordinator*



*Pictured from left: Donna, Sarah, Franca, Tracey, Andrea, Nina, Jen*

# Mission

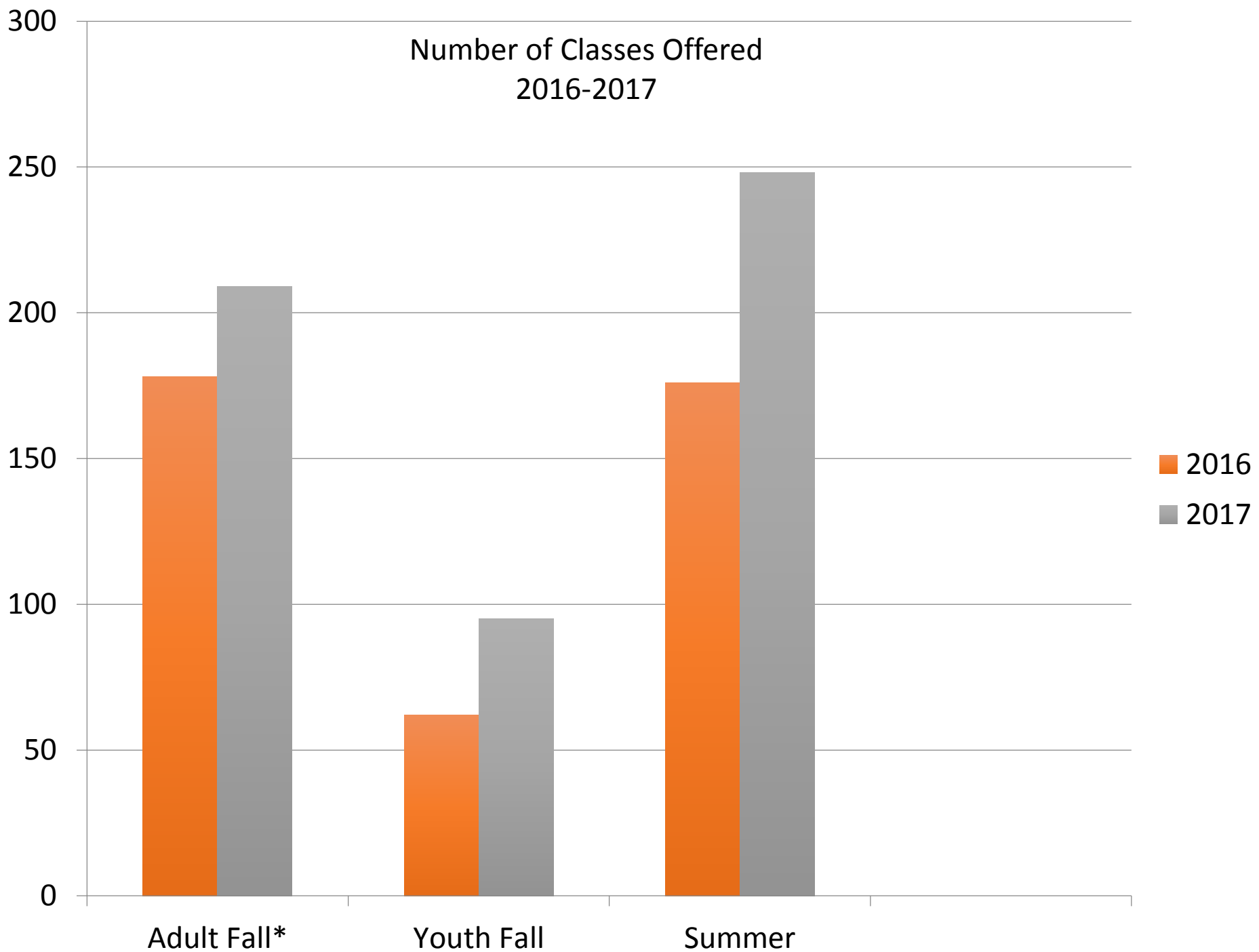


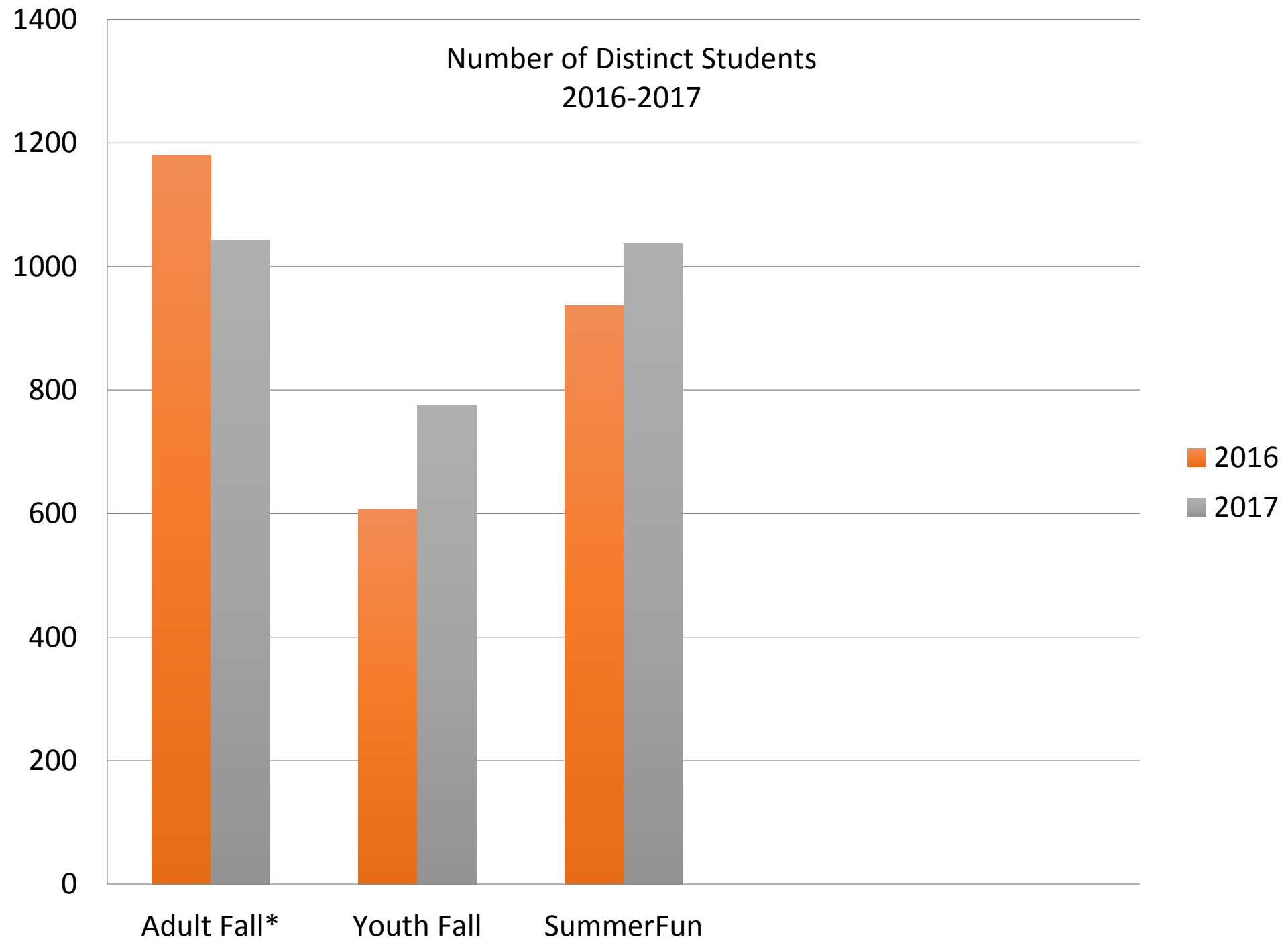
- Offer quality, affordable enrichment opportunities
- Serve culturally diverse population of Arlington and surrounding towns
- Design courses for all interests, all ages
- Build informed, connected community
- Meet practical needs

# Adult Programming

- 3 Terms (September – June)
- Tuesday, Wednesday and Thursday evenings at AHS
- Daytime classes at the Senior Center, churches and the Fox library; weekend lectures, art and walking tours
- Culinary, dance, home & garden, language, music, art, photography, recreation, fitness, wellness, writing & literature, computers, ESL, business & finance







# High School

- Driver's Education during school vacations/summers and after school
- SAT/ACT Prep classes taught by AHS Teachers
- NEW: HiSet Test Prep
- College Admissions
- Parkour



# Youth Programming

- KidZone: grades K-5
- TeenZone: grades 6-8
- VacationFun: grades 1-9
- SummerFun: grades 1-9
- New! *Family Nights* Series



# KidZone

- Classes at all 7 elementary schools
- Mix of disciplines
- 775 students Fall 17 (vs. 608 Fall 16)
- Some classes designed and taught by APS staff
- Scholarship assistance for students on free/reduced lunch



# KidZone Languages

- New Partnership with RoLa Language Institute
- Spanish, French, Portuguese, Mandarin
  - 7 Spanish
  - 4 French
  - 4 Mandarin
  - 2 Portuguese
- 190 Students enrolled (vs. 76 last term)



# KidZone Goals...

- Gibbs programming starting fall 2018
- More STEM
- More Health & Wellness
- Expand evening offerings



# TeenZone

- Classes held at Ottoson
- Expanded offerings at AHS and evenings
- Favorites include:
  - Middle School Running Club (staff)
  - Programming & CADD (staff)
  - Art & Sculpture (staff)
  - Parkour
  - Our Whole Lives (sexuality education)
  - New: Girls' Empowerment Yoga



# VacationFun

- Launched in 2016
- Modeled on SummerFun
- Held at AHS
- February: 4-day program (124 vs. 132 in 2016)
- April: 4-day program at AHS (82 vs. 90 in 2016)
- K-5 only?
- February only?



# SummerFun

- 7 weeks
- Grades 1-9
- 263 Classes (up from 168)
- 1,034 distinct students (up from 937)
- 90% taught by APS staff
- Flexible half, full and extended day options



# SummerFun Highlights 2017

- “Day Trippers” field trips: Art, History, Adventure, Best of Boston
- Einstein’s Workshop Programming
- Mr. Zierk’s Great Maine Adventure
- Teen Intern Program
- Musical Theater Workshop (30 students)
- LARP
- Art, Music, Literature, Sports and Games, Nature Explorers



# Insider's Guide to Ottoson

- Fun, relaxed introduction to Middle School for past 6 years
- Ottoson Staffers
- Hugely popular

Starting 2018/19

- Relaunch for Gibbs & OMS



# Big Picture Goals for ACE

- Inclusion in new high school plan
- Develop Gibbs programming
- More APS staff as instructors
- Increase teacher & student involvement in special programs and events





## Town of Arlington, Massachusetts

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7:55 PM Minority Hiring Report, R. Spiegel

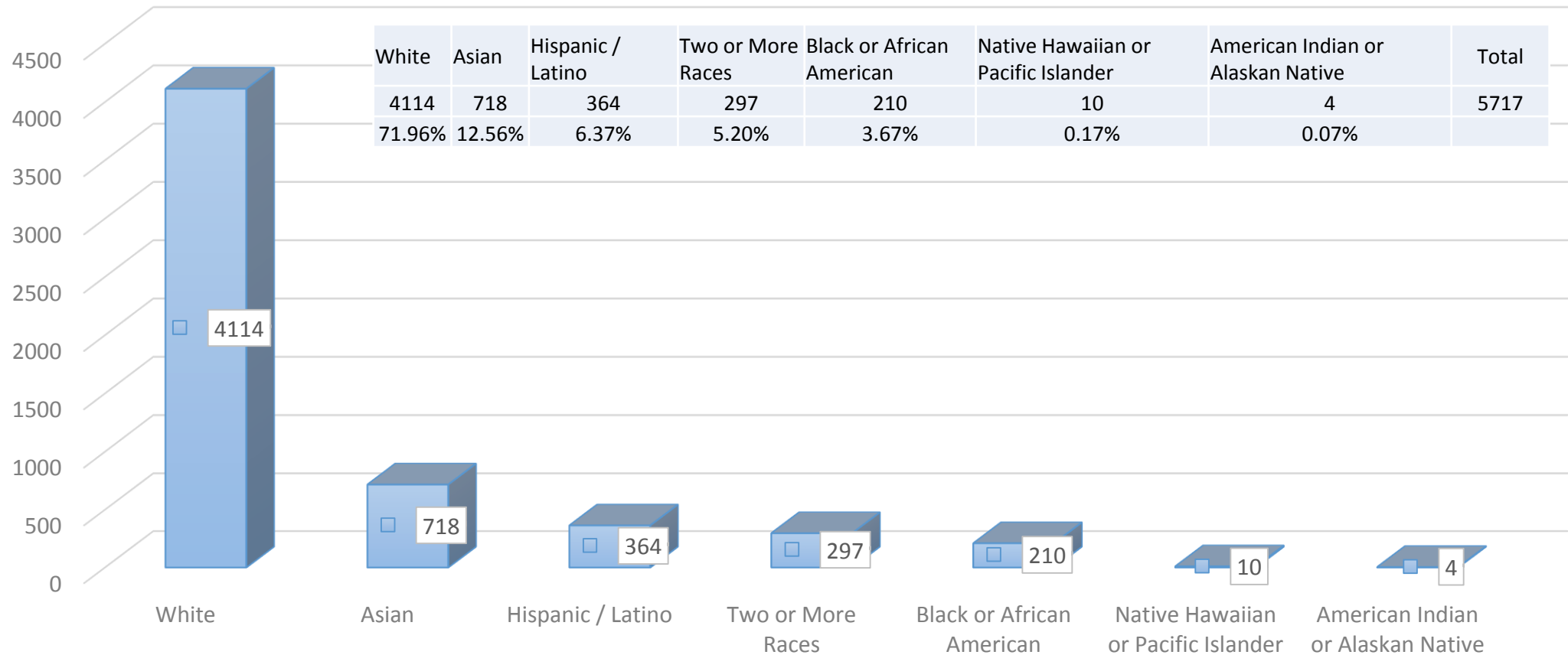
### ATTACHMENTS:

Type	File Name	Description
▢ Presentation	DIVERSITY_PRESENTATION_2017_MH_Additions_10_12_2017_final.pptx	Diversity Presentation 10 12 2017 final

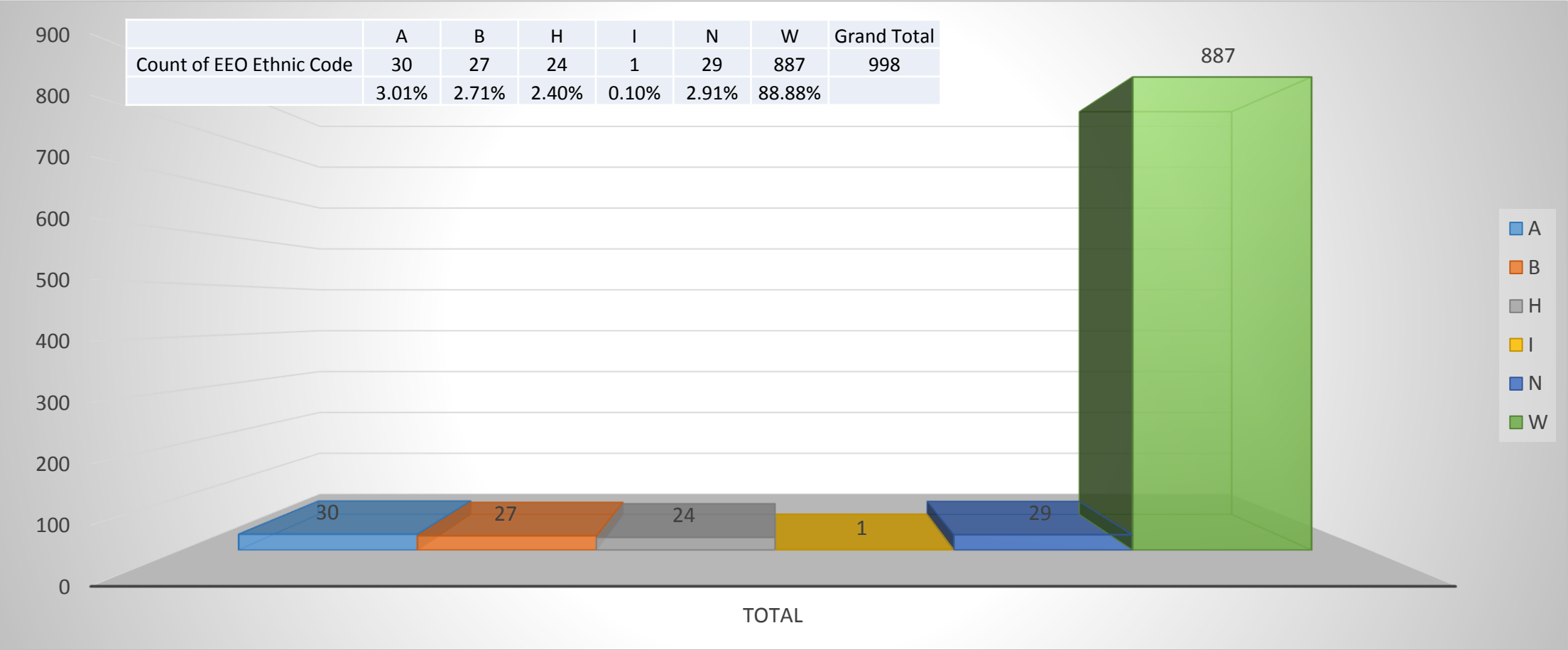
# ARLINGTON PUBLIC SCHOOLS 2017 DIVERSITY REPORT

OCTOBER 12, 2017

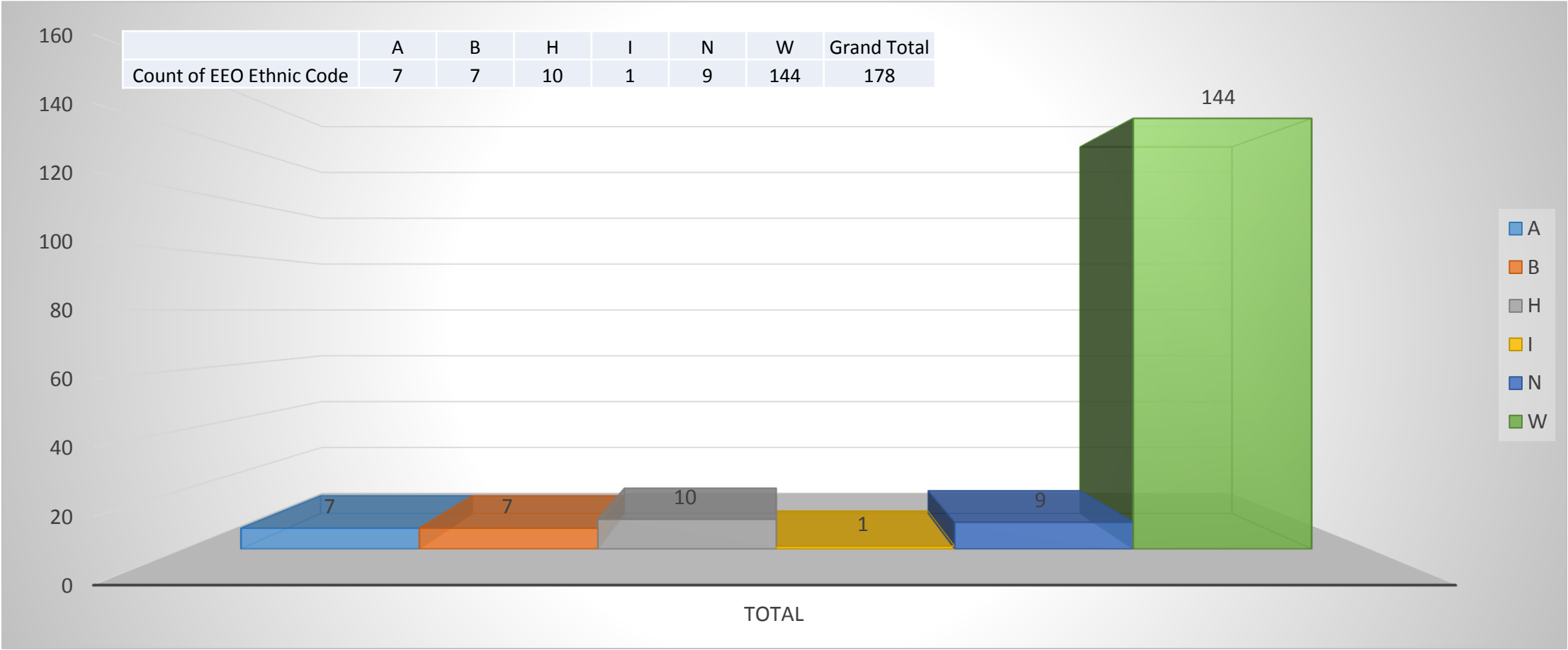
# Student Data as of October 1, 2017



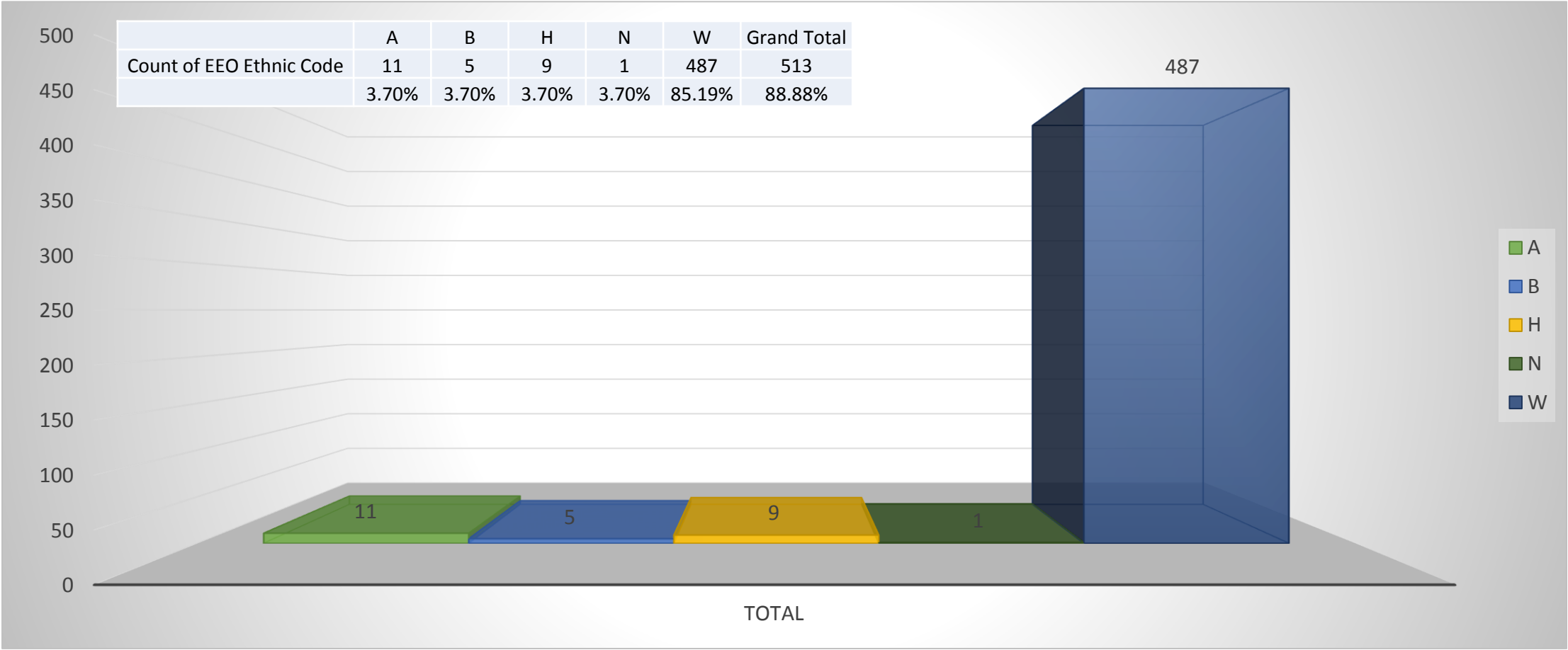
# ALL EMPLOYEES (EXCEPT SUBSTITUTES, COACHES AND COMMUNITY ED.)



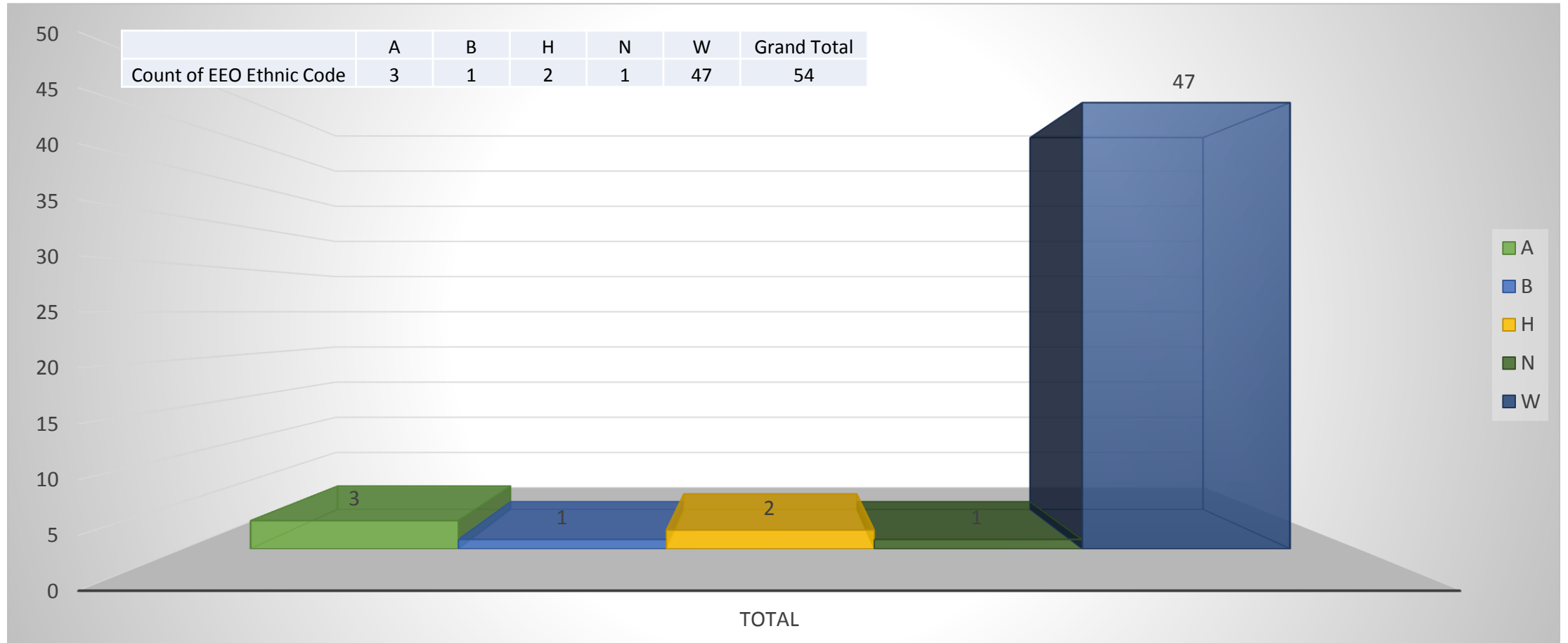
# ALL NEW HIRES SINCE 10/1/2017



# AEA Employees

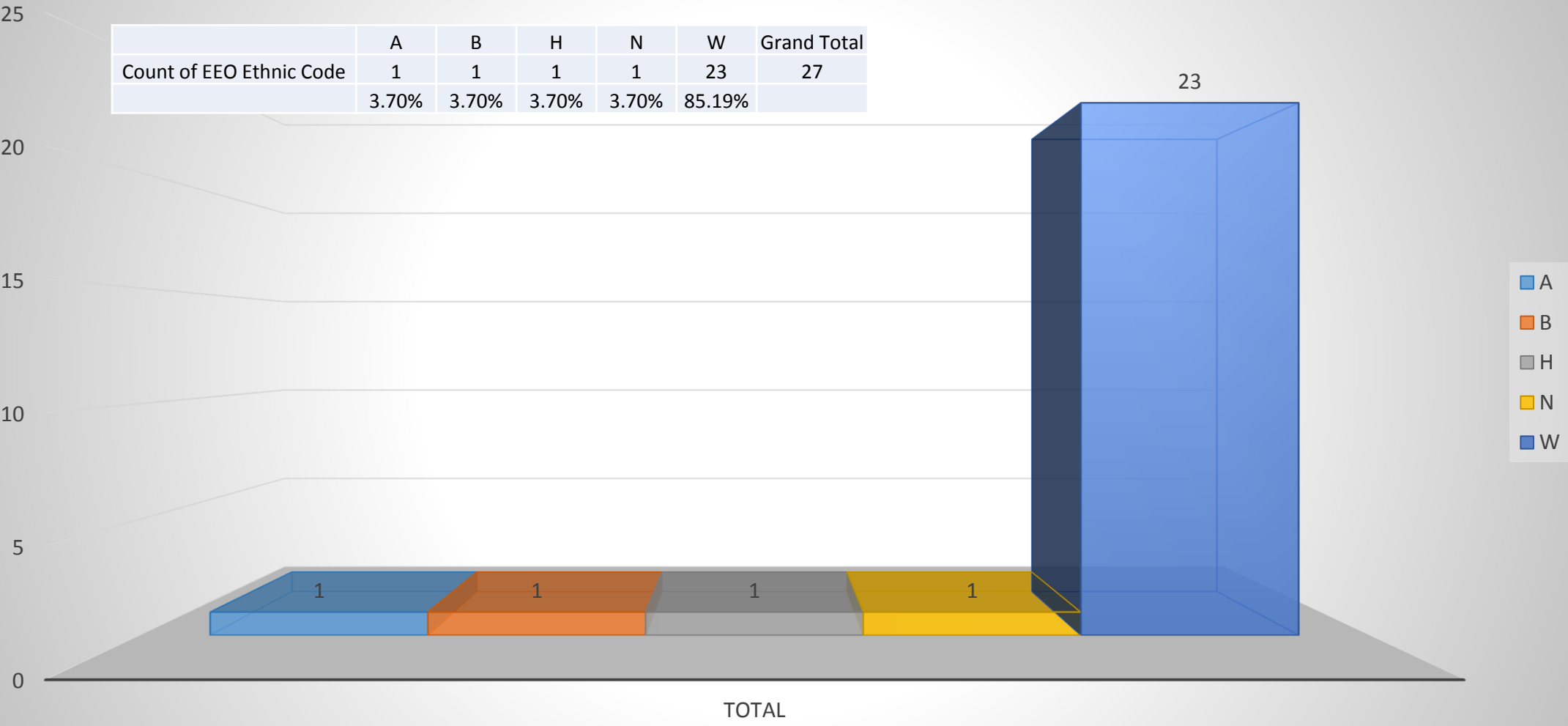


# AEA NEW HIRES SINCE 10/1/2017



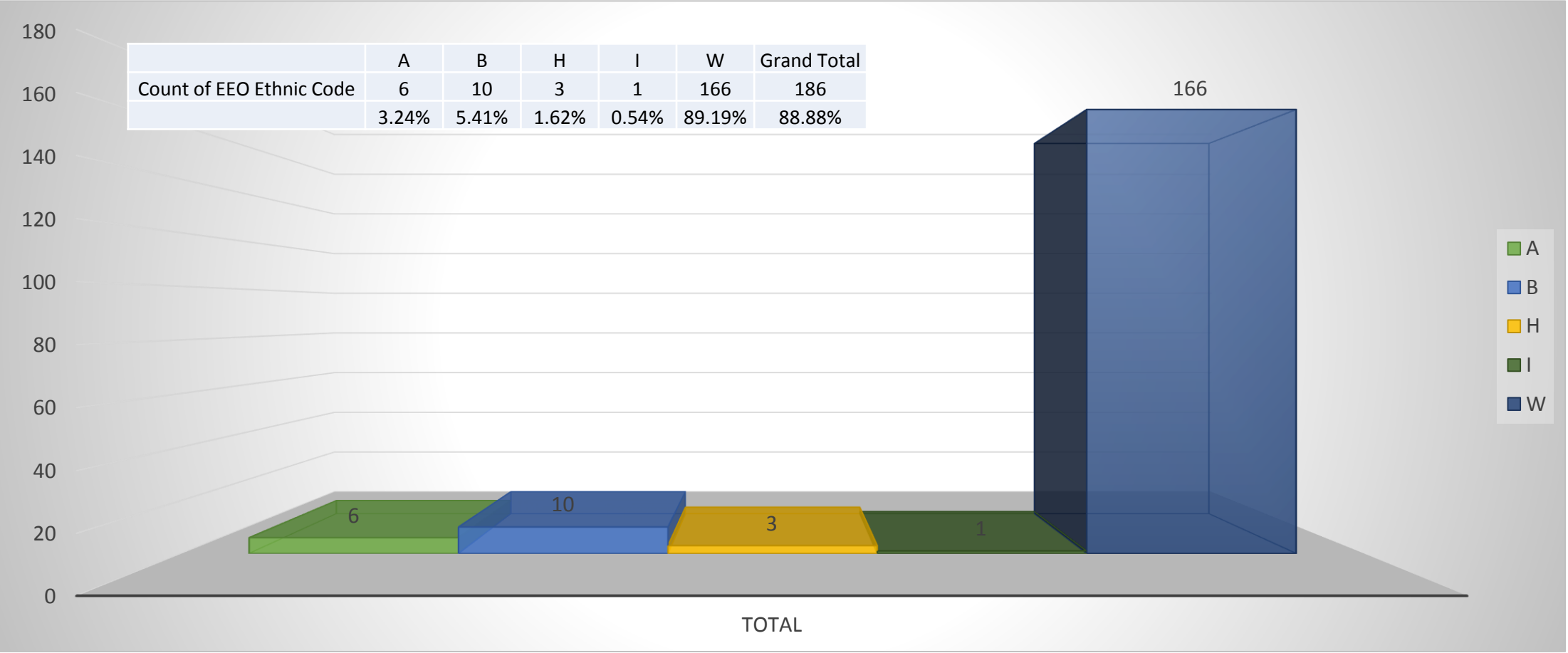
# AAA Employees

	A	B	H	N	W	Grand Total
Count of EEO Ethnic Code	1	1	1	1	23	27
	3.70%	3.70%	3.70%	3.70%	85.19%	

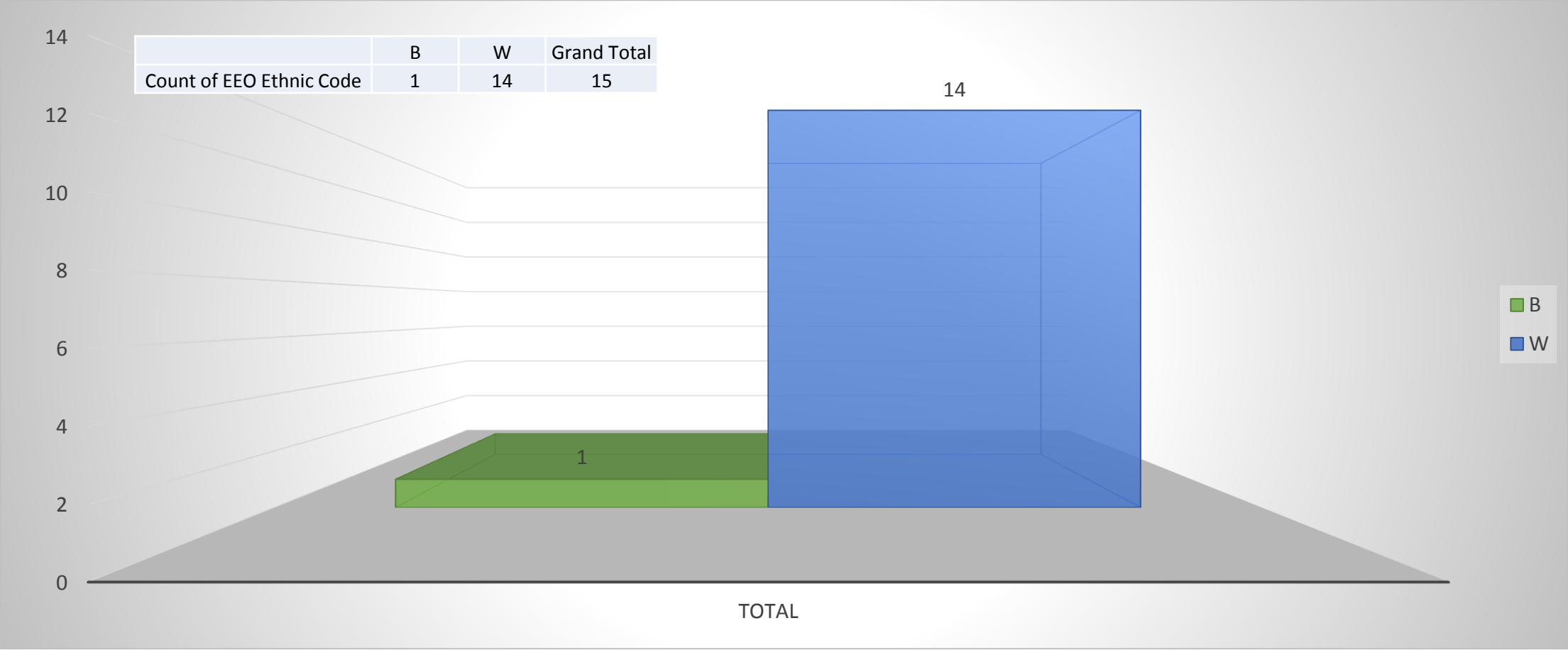


# TEACHING ASSISTANTS/BSP/TUTORS

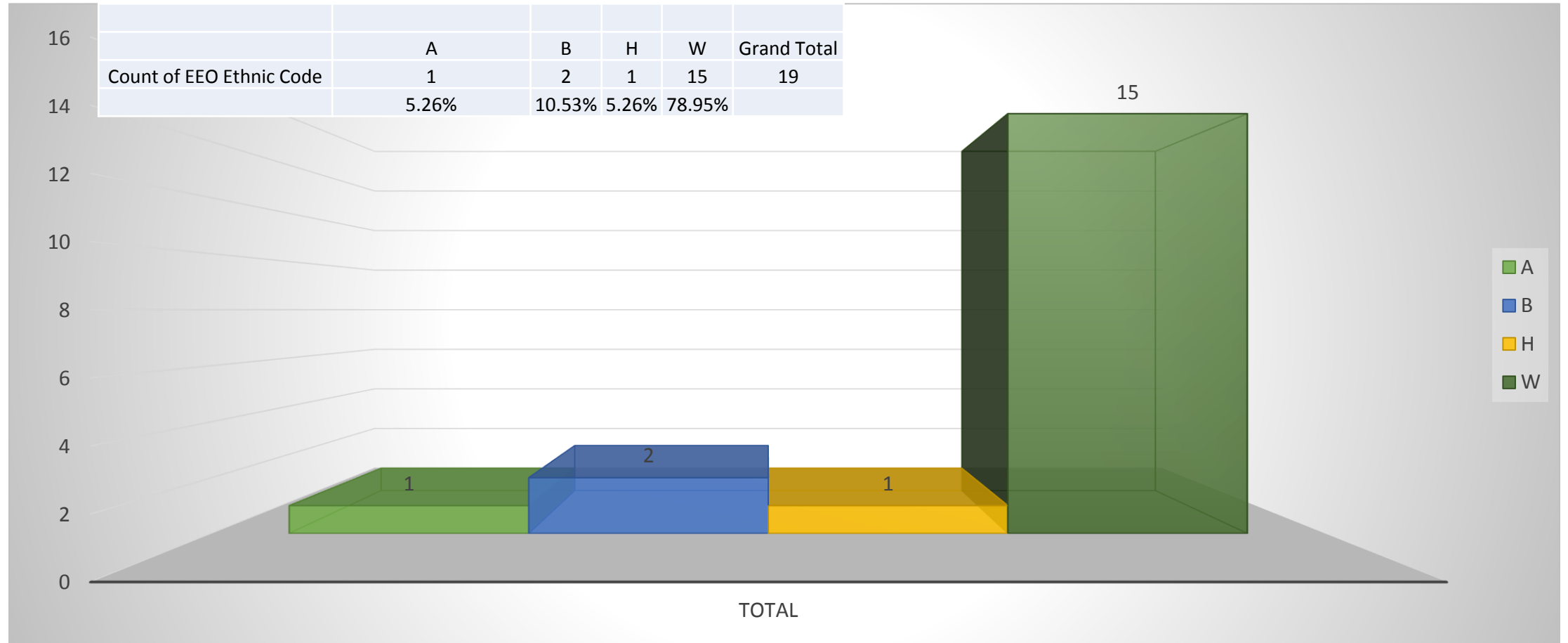
	A	B	H	I	W	Grand Total
Count of EEO Ethnic Code	6	10	3	1	166	186
	3.24%	5.41%	1.62%	0.54%	89.19%	88.88%



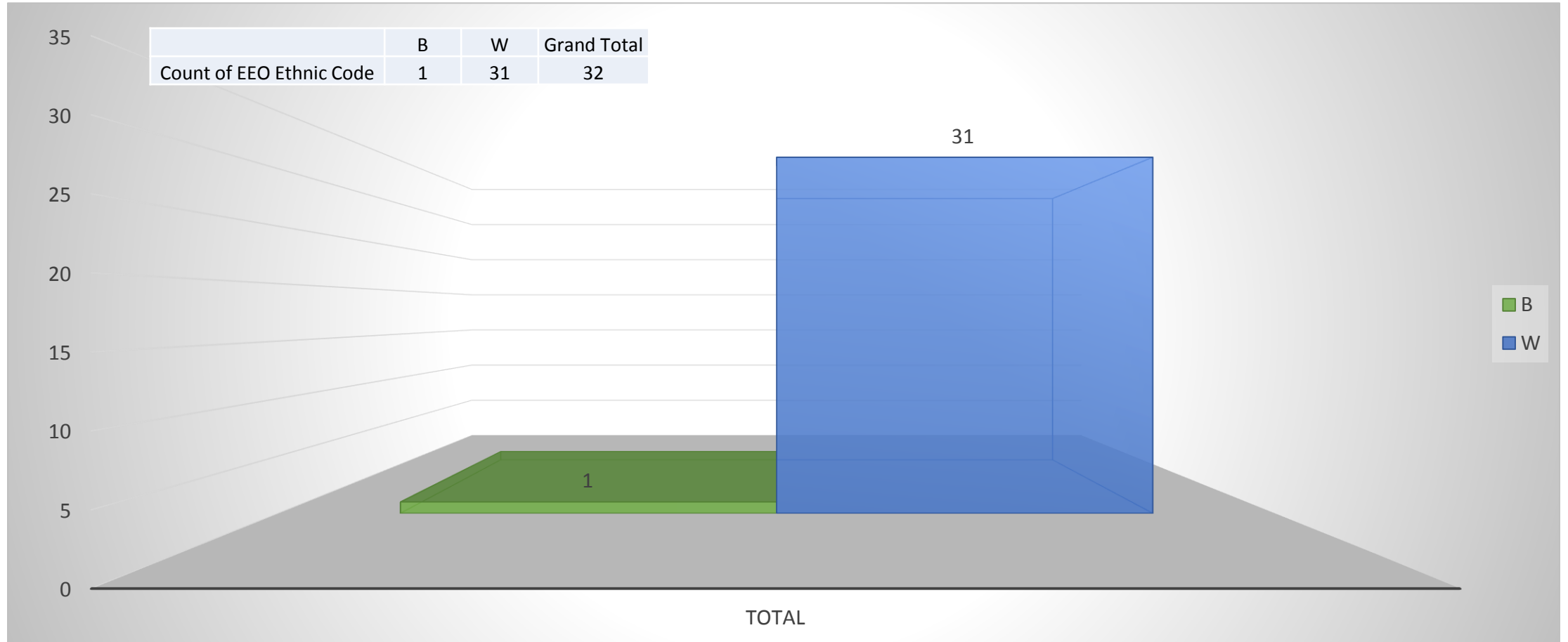
# ADMINISTRATION/PRINCIPALS



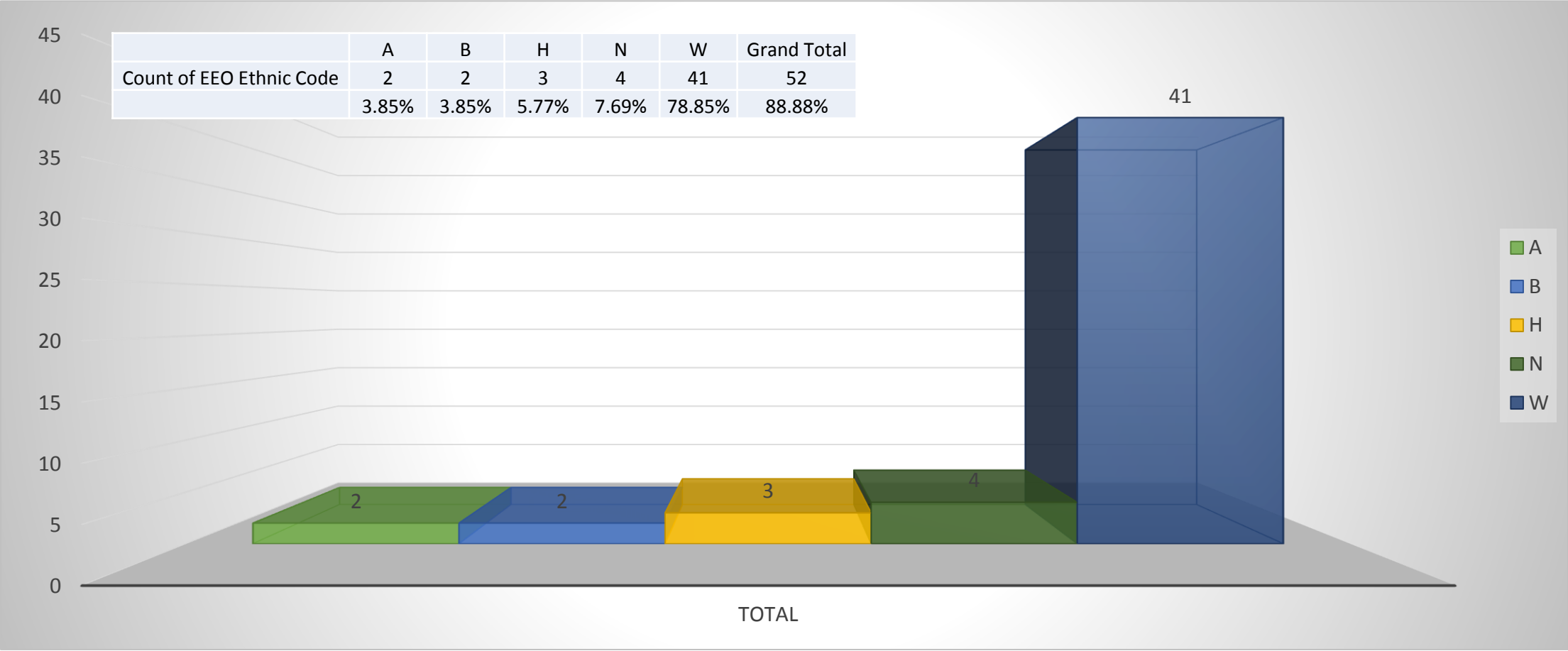
# CENTRAL OFFICE / IT



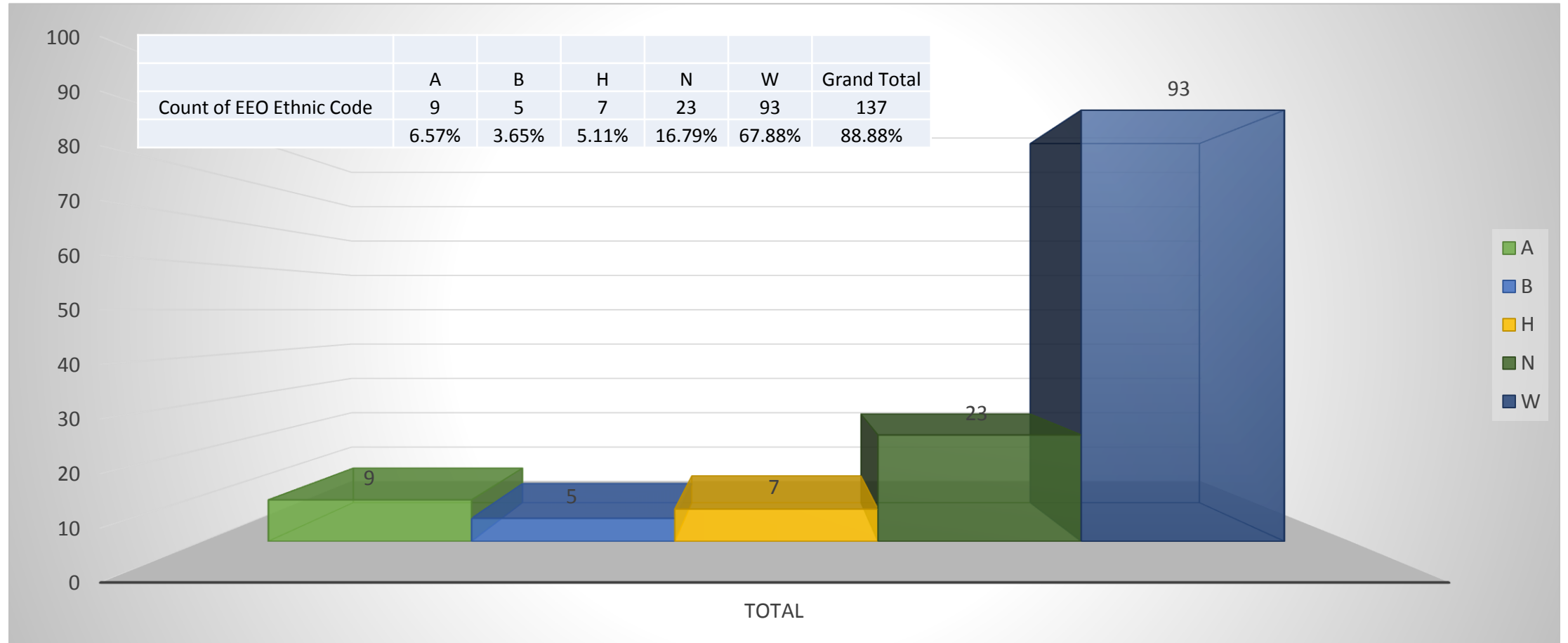
# Unit C – Admin. Assistants and Office Specialists



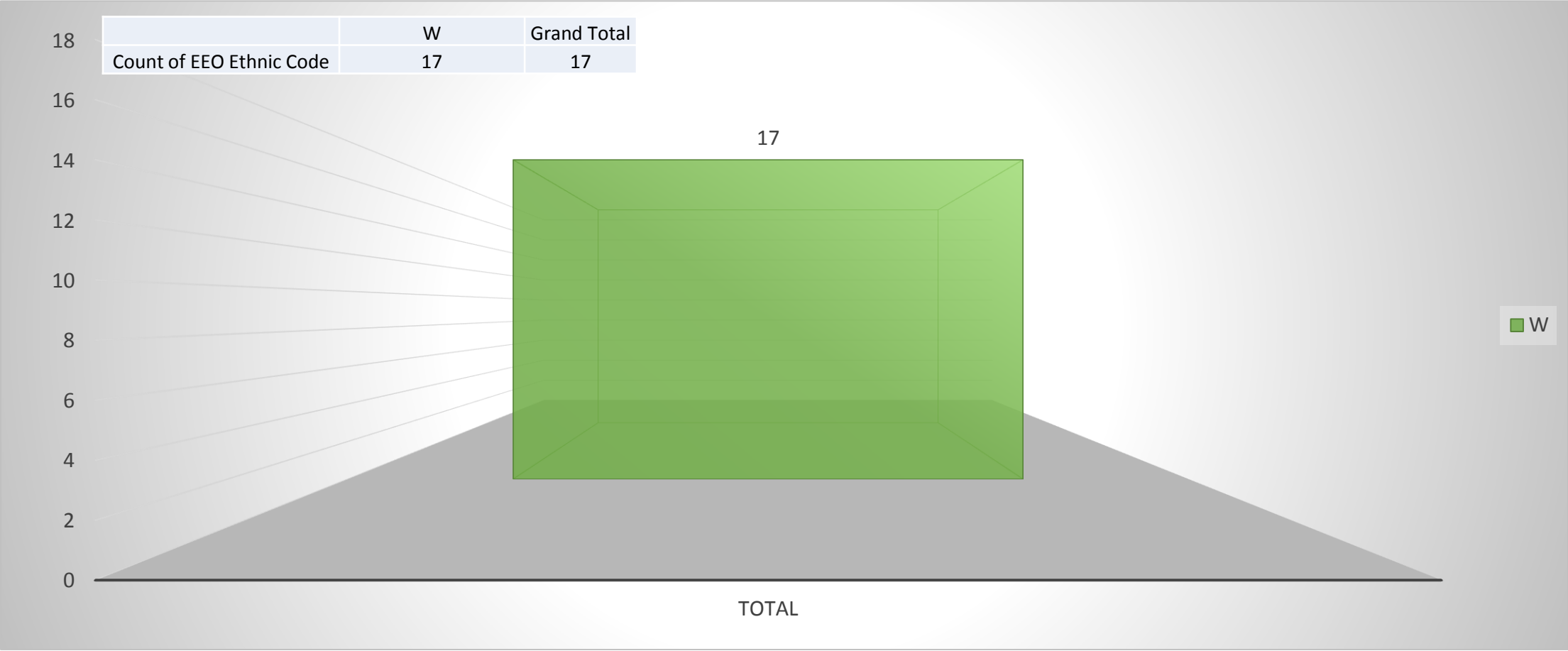
# AASP / DAY CARE



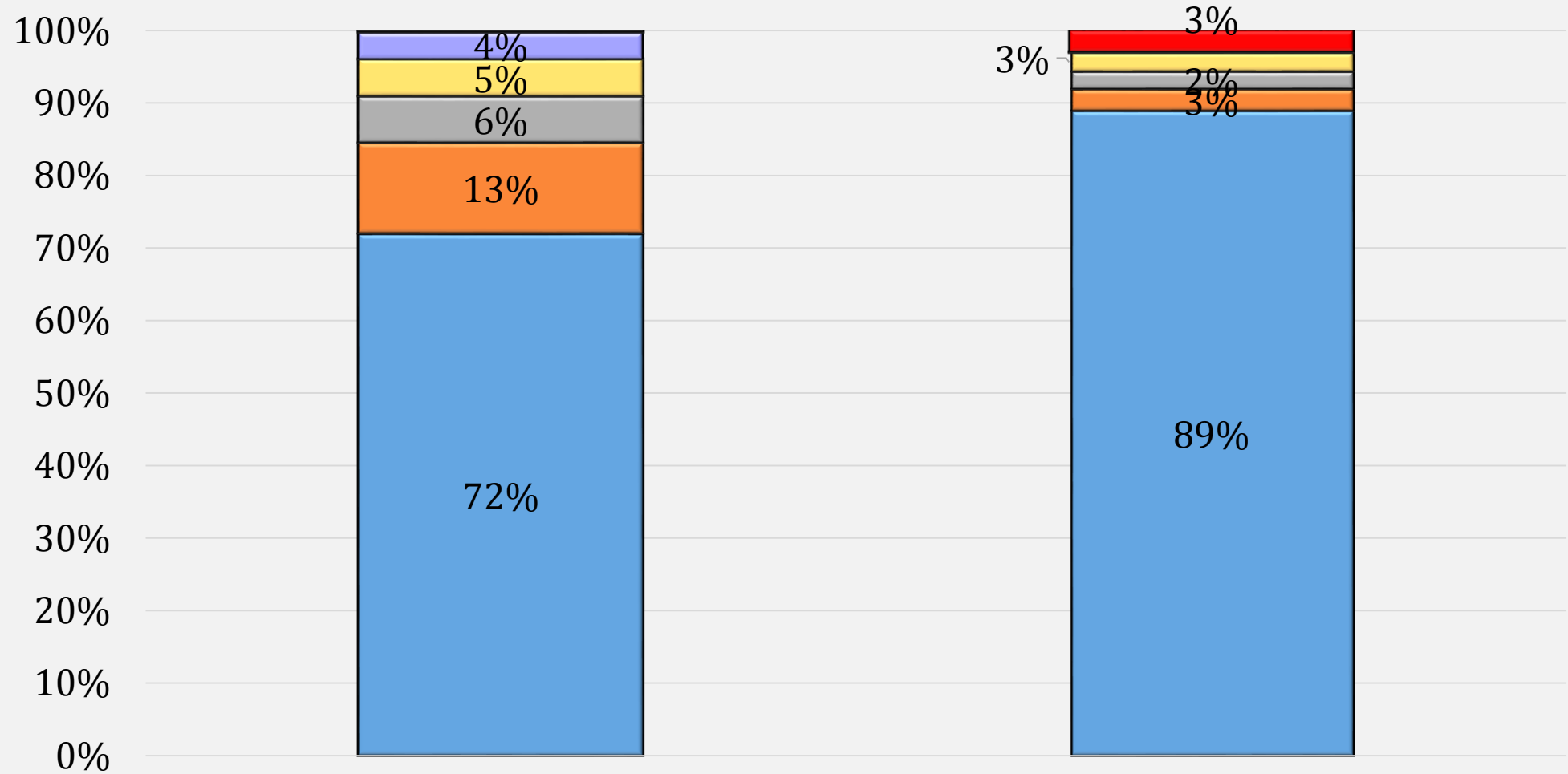
# MAINTENANCE/ TRANSPORATION/ FOOD SERVICE



# TRAFFIC



# Arlington Student and Staff Ethnicity Breakdown



**Students**

**Staff**

■ White

■ Hispanic/Latino

■ Native Hawaiian or Pacific Islander

■ Other/Two or More Races

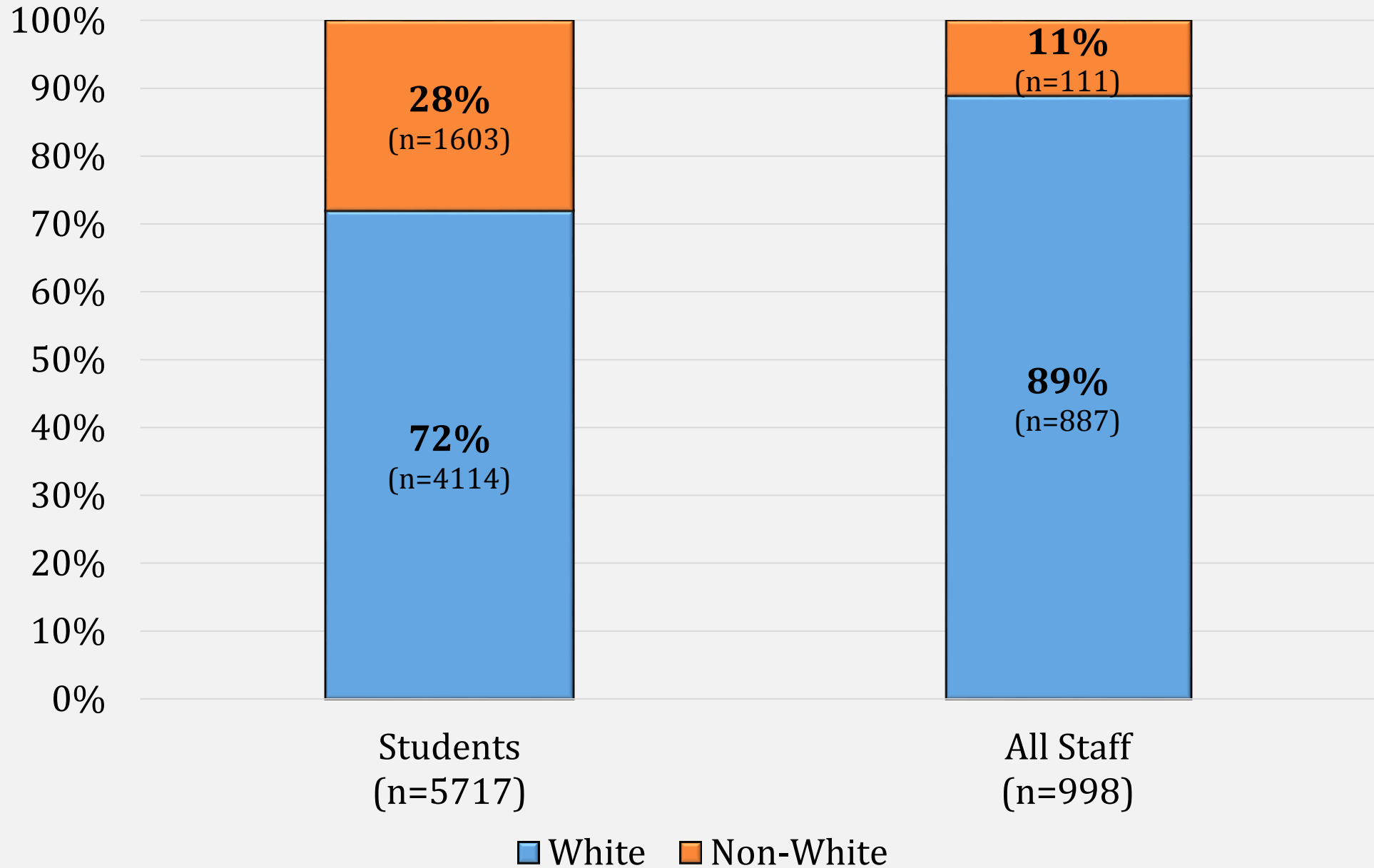
■ Asian

■ Black or African American

■ American Indian or Alaskan Native

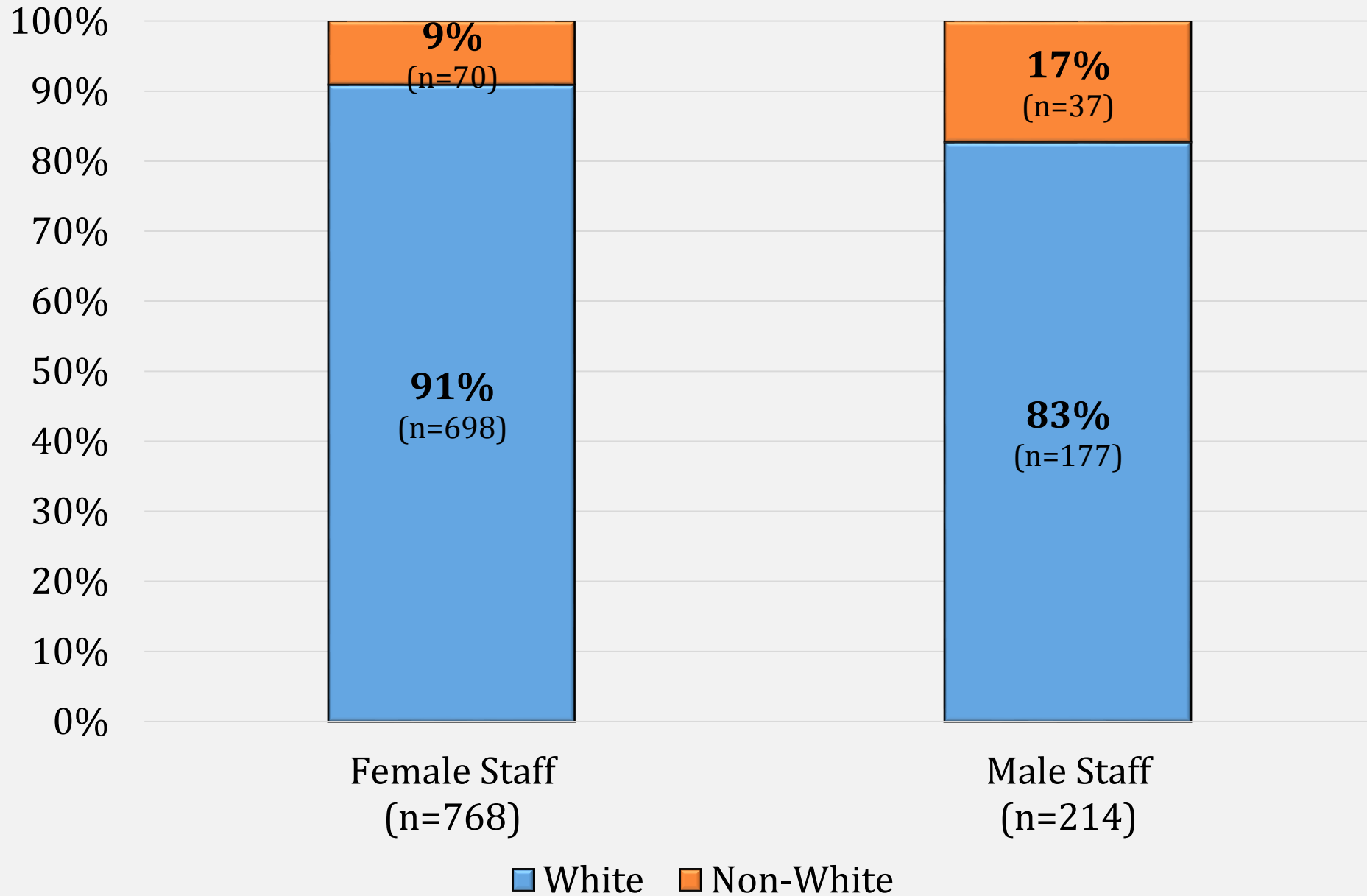
# Arlington Students and Staff Ethnicities Breakdown

## White or Non-White



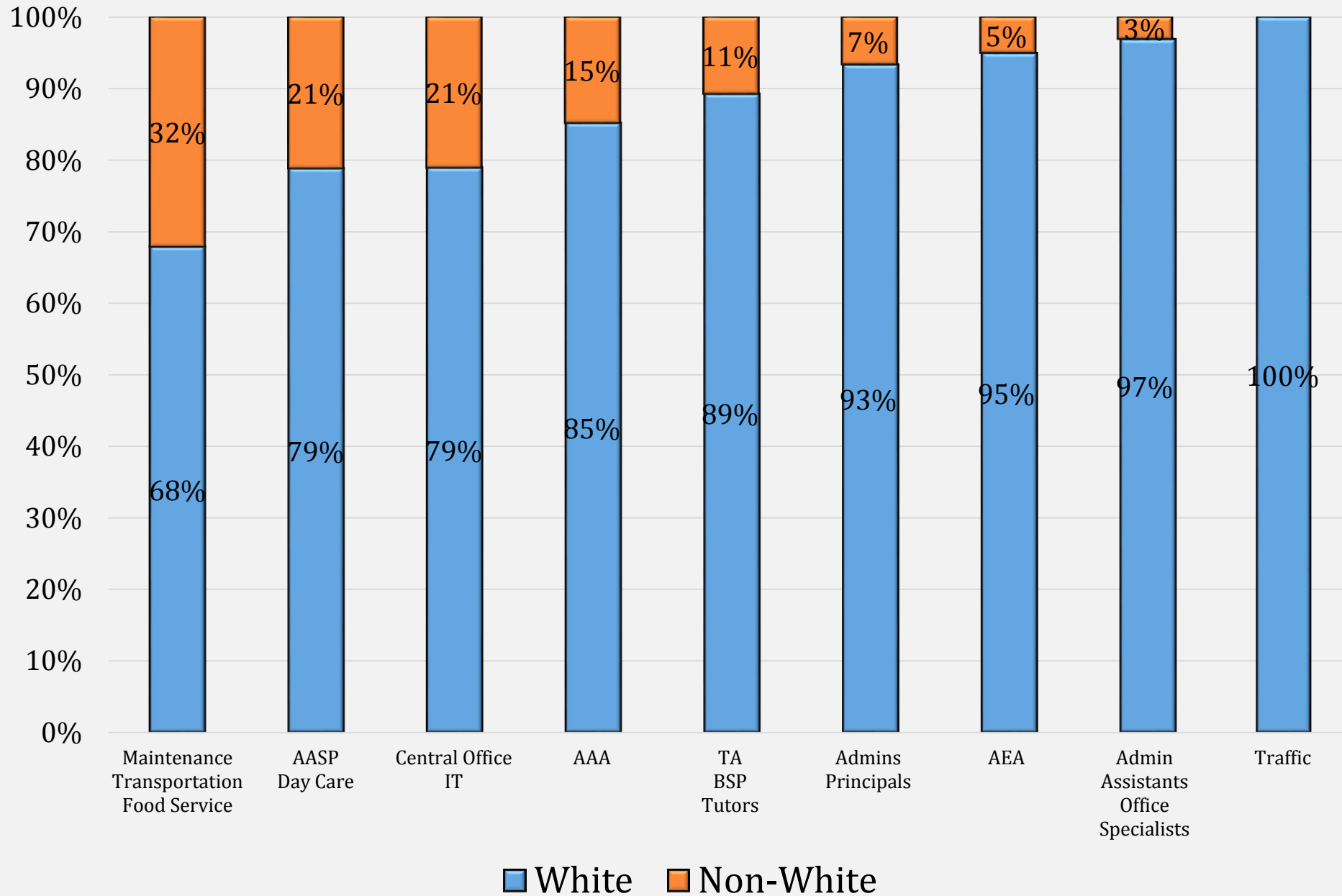
# Arlington Staff Member Ethnicity By Gender

## White or Non-White



# Arlington Staff Ethnicity Breakdown by Job Function

(All Staff = 89% White)





## **Town of Arlington, Massachusetts**

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**8:05 PM Discuss the Resolutions for the MASC Annual Business Meeting held during the Joint Conference on Wednesday, November 1, 2017, 3:15**

### **ATTACHMENTS:**

Type	File Name	Description
▯	Report MASC_Board_of_Directors_at_their_meeting_on_July_12_for_MASC_Conference_2017.docx	MASC resolutions

The following resolutions were moved forward by the Resolutions Committee and approved by the MASC Board of Directors at their meeting on July 12.

**RESOLUTION 1: MOVEMENT OF THE CHAPTER 70 FUNDING ENROLLMENT DATE TO MARCH 15**

---

*(Submitted by the Framingham School Committee)*

WHEREAS: District schools in Massachusetts Department of Education report peak enrollment in the months of January, February and March.

WHEREAS: House Bill 2846 would provide that a district may only receive reimbursement from the proposed Unfunded Student Reserve Fund if the district has a net enrollment of more than 100 new students between October 1 of the previous year and March 1 of the current year.

WHEREAS: Many districts must have their budgets completed prior to knowing what their Chapter 70 funds amount will be.

THEREFORE BE IT RESOLVED that: The Massachusetts Association of School Committees file for and support legislation that will implement the movement of the Chapter 70 funding enrollment date to March 15th.

RATIONALE: Giving the districts the ability to base their budget on the enrollment rate after the peak enrollment time will allow districts to base their budget with increased accuracy to meet the needs of their student population. Underfunding leaves students at risk to fall behind due to not having the appropriate staffing, technology or needed educational materials. Smaller districts will be more at risk as their admission rate may not reach the required 100 students proposed in House Bill 2846 (2017) and will be least able to absorb the additional cost of unfunded students. For larger districts the proposed Unfunded Student Reserve Fund will still leave them underfunded as the amount proposed to be set aside will not meet the needs of the students across the state.

**RESOLUTION 2: REFORM OF CIRCUIT BREAKER FUNDING**

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*(Submitted by the Framingham School Committee)*

WHEREAS: The Special Education Circuit Breaker program includes a provision that only allows districts to claim for extraordinary relief when claimable special education costs exceed 125% of the year's claimed costs.

WHEREAS: There are many districts that have a large special education population especially with regard to out-of-district placements that will never reach the special provision of 125%. Framingham alone has budgeted over \$42 million for district SPED costs.

WHEREAS: Out-of-district placement costs are rising yet the out-of-district schools have not been liable for their expenditures to the taxpayers, and there is no accountability for the increases. Public schools are held accountable to

the taxpayers for where every dime goes. In turn districts are unable to justify their rising expenditures and are unable to receive the additional funding needed from those to whom they are accountable.

WHEREAS: Medicare and Medicaid cuts that are being discussed threaten many districts who have their Physical Therapy, Occupational Therapy and Speech Therapy services paid for by those programs to bear the burden of these costs.

THEREFORE BE IT RESOLVED that: The Massachusetts Association of School Committees file for and support legislation that will support the provision of reform for Circuit Breaker Funding and support the recommendations of the Foundation Budget Review Commission.

RATIONAL: According to MAAPS 2012 Bottom Line Report between 2006 and 2012, special education costs in Massachusetts increased by 56% compared to 36% for all public education.

### **RESOLUTION 3: LITIGATION FOR FAIR SCHOOL FINANCE**

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*(Submitted by the Framingham School Committee)*

WHEREAS: As the result of a lawsuit (*McDuffy vs. Driscoll*), the MA Supreme Judicial Court ruled that the Commonwealth was obliged to provide such financial assistance so as to assure that there would be an adequate level of support for the public schools, and

WHEREAS: Public schools rely heavily on state financial assistance to underwrite the legislatively mandated level of “required net school funding” that meets the current standard of “adequacy” envisioned by the Supreme Judicial Court, and

WHEREAS: Based on the findings of the Foundation Budget Review Commission and the consensus of public educators across Massachusetts, state financial assistance to support a standard of adequacy sufficient to meet the Massachusetts Constitutional standard as determined in the McDuffy case, is lacking and

WHEREAS: The second attempt at litigation to secure greater state financial support was rejected by the SJC, but did not rule out a willingness to hear a future case should the situation merit consideration,

THEREFORE BE IT RESOLVED that: The members of the Massachusetts Association of School Committees, through its delegate assembly, authorizes the Board of Directors to:

1. Reassess the need for a new round of litigation to secure funding to guarantee an adequate appropriation of funds, and
2. Assess the viability of a lawsuit to secure such funding, and

3. Join with other parties at interest to plan and file such a lawsuit if it is determined that there is likelihood of success, and
4. That the Board of Directors shall be authorized to use the reserves of the Association to help underwrite the cost of such litigation.

**RESOLUTION 4: PRIVATIZATION OF PUBLIC EDUCATION AND THE OVERSIGHT OF PUBLIC SCHOOLS, INCLUDING SMALL AND REGIONAL DISTRICTS**

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*(Submitted by the MASC Board of Directors)*

WHEREAS: The voters of Massachusetts overwhelmingly rejected a ballot initiative to lift the cap on charter school expansion, and

WHEREAS: In light of the decision of the voters, advocates for further reforms have proposed several new strategies that include such concepts as introducing federal tax credits for families who enroll their children in private schools, authorizing vouchers for use in private schools, and creating additional regulatory options to expand the power of the state to alter the status of schools and districts so as to limit the authority of the residents of their communities to oversee their public schools,

THEREFORE BE IT RESOLVED that: The Massachusetts Association of School Committees, recognizing the provisions of the state constitution, oppose any state or federal legislative initiative to authorize the use of state funds for education to subsidize the tuition or costs of private schools, except where specifically authorized for students in special education programs, or students with disabilities.

Further, MASC opposes any state legislative initiative that expands the authority of the Commissioner of Education, the Board of Elementary Education, or the Secretary of Education over schools and school districts beyond those already imposed, and that MASC further opposes the alteration or conversion of any school or district status beyond that permitted by current law without the consent of the city, town or region in which the school or district is located.

MASC supports the protection of small and rural school districts from modifications in their governance format and regional structure without the consent of the member communities, and, further, supports recognizing the special financial requirements of these, often geographically large and difficult to access parts of the state.

**RESOLUTION 5: USE OF FEDERAL FUNDS**

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*(Submitted by the MASC Board of Directors)*

WHEREAS: School districts are operating in difficult economic conditions as the cost of education exceeds normal inflationary growth in our economy, and

WHEREAS: The Commonwealth has provided some measure of relief, but the growth in Chapter 70 funding has failed to keep up with expanding costs, and

WHEREAS: Several federal grant programs allow the Commonwealth in general, and the Department of Elementary and Secondary Education, in particular, to take an administrative overhead allowance from government aid programs including the Elementary and Secondary Education Act, the Perkins Vocational Technical Education Act, and certain programs under the Department of Agriculture, and

WHEREAS: This money allocated for maintaining the state bureaucracy would be better deployed at the school and district level,

THEREFORE BE IT RESOLVED that: MASC urges the legislature to restrict the ability of the Commissioner, Secretary of Education or Board of Elementary Education to take for its own purposes or use by the Department of Elementary and Secondary Education, such as but not limited to administrative overhead of the state agency, any share of funds disbursed by the federal government under ESSA, the Perkins Vocational Technical Education Act, or programs under the oversight of the U.S. Department of Agriculture, and, further, that those funds be directed specifically to schools and school districts.

#### **RESOLUTION 6: FOUNDATION BUDGET**

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*(Initiated by the Worcester School Committee; Sponsored by the MASC Board of Directors)*

WHEREAS: A special Foundation Budget Review Commission (FBRC) reported its recommendations in 2015 to the General Court and to the public, and

WHEREAS: Among the recommendations were those to calculate more accurately the costs of students in special education and health insurance costs for employees and retirees, and

WHEREAS: Several recommendations of the members of the Commission to establish adequate and equitable funding for school districts remain unresolved, and

WHEREAS: There remains a broad consensus that the overall calculations used to establish the "Foundation Budget" for city, town and regional school districts remain significantly understated and, in the opinion of MASC and its members, violates the letter and spirit of the ruling of the Massachusetts Supreme Judicial Court in the 1993 McDuffy case,

THEREFORE, BE IT RESOLVED that: MASC calls upon the legislature to enact the recommendations of the Foundation Budget into law, and further,

- That the legislature order the Commission to reconvene in order to conduct further deliberations and make such recommendations as the FBRC may propose, and further

- That the FBRC shall address and make recommendations toward the overall accuracy of the adequacy of the overall Foundation Budget.

#### **RESOLUTION 7: AFFORDABLE CARE ACT & MEDICAID**

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*(Submitted by the MASC Board of Directors)*

WHEREAS: The Affordable Care Act expanded access for health care to millions of Americans, including thousands of Massachusetts families who have been without health insurance, and

WHEREAS: Through the expansion of the Medicaid program, more families in economic distress gained access to health insurance and, subsequently, affordable health care, and

WHEREAS: The Medicaid program reimburses public school districts for certain clinical services provided to students who may be clients of special education or who experience disabilities, and this revenue provides critical support to the districts and municipalities where they are based, and

WHEREAS: The restriction of Medicaid eligibility and reduction of funding would require the Commonwealth to choose between extraordinary state budget increases to fill the gap or absorb the cost of caring for families that could lose health insurance,

THEREFORE BE IT RESOLVED that: MASC urges the Congress to preserve the Affordable Care Act and its expansion of Medicaid programs for the states, and further

- MASC urges the General Court to require that 100% of Medicaid reimbursements to cities and towns be provided in full amount to the public schools of each municipality to underwrite the cost of providing an adequate education.



## **Town of Arlington, Massachusetts**

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### **8:30 PM Consent Agenda**

#### **Summary:**

Approval of Minutes: School Committee Regular Meeting, September 28, 2017

Approval of Warrant: Warrant # 18062, dated 9/28/2017, Total Amount \$360,447.54

Approval of Trip: None

#### **ATTACHMENTS:**

Type	File Name	Description
▢ Warrant	warrant_18062.pdf	Warrant 18062 9 28 2017
▢ Minutes	09_28_2017_Regular_Minutes.docx	09 28 2017 Draft minutes

# APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number

18062

Total Warrant Amount

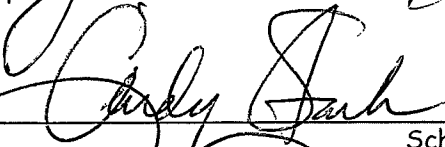
\$360,447.54


Dated

9/28/17

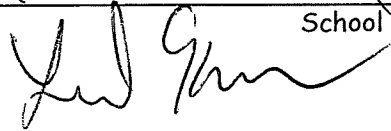
STATEMENT MADE UNDER THE PENALTIES OF PERJURY

  
\_\_\_\_\_  
Superintendent of Schools / Chief Financial Officer

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

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TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

P 1  
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DATE: 09/28/2017 WARRANT: 18062 AMOUNT: \$ 360,447.54

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

\_\_\_\_\_

COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 2  
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18062 09/28/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	09/28/2017 FOOD SERVI	6698952 337.50 337.50 CHECK TOTAL	294976		-----
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	09/28/2017 FOOD SERVI	6698953 337.50 337.50	294977		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	09/28/2017 FOOD SERVI	6698954 300.00 300.00	294978		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	09/28/2017 FOOD SERVI	6698955 337.50 337.50 CHECK TOTAL	294979		-----
31400	ABACS LLC 1 02456821 83101 2320	00000	7741618	INV SPED/CLINI Invoice Net	09/28/2017 PROF TECH	MMLN18-17 603.00 603.00	294591		
31400	ABACS LLC 1 02456821 83101 2320	00000	7741818	INV SPED/CLINI Invoice Net	09/28/2017 PROF TECH	RXRE18-17 2,010.00 2,010.00	294592		
31400	ABACS LLC 1 02456821 83101 2320	00000	7741918	INV SPED/CLINI Invoice Net	09/28/2017 PROF TECH	AAVZ18-17 2,445.50 2,445.50 CHECK TOTAL	294593		-----
32432	AHOLD FINANCIAL SERVIC 1 15122260 84902 3520	00003	11369718	INV HARDY GEN Invoice Net	09/28/2017 HARDY FOOD	481518 114.88 114.88	293996		
32432	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00003	11370118	INV AFT SCH Invoice Net	09/28/2017 FOOD SUPPL	481519 45.83 45.83	294063		
32432	AHOLD FINANCIAL SERVIC 1 02016566 84902 2210	00003	11366218	INV MMGT PRINC Invoice Net	09/28/2017 HS FOOD	481517 76.95 76.95	294064		
32432	AHOLD FINANCIAL SERVIC 1 15125145 84902 3520	00003	11371218	INV BRACKETT Invoice Net	09/28/2017 FOOD	481511 143.53 143.53	294114		
32432	AHOLD FINANCIAL SERVIC 1 15125145 84902 3520	00003	11371218	INV BRACKETT Invoice Net	09/28/2017 FOOD	481515 194.28 194.28	294116		
32432	AHOLD FINANCIAL SERVIC 1 15124145 84902 3520	00003	11370518	INV THOMPSON Invoice Net	09/28/2017 FOOD SUPPL	481520 235.12 235.12	294796		
32432	AHOLD FINANCIAL SERVIC 1 15125145 84902 3520	00003	11371218	INV BRACKETT Invoice Net	09/28/2017 FOOD	481512 59.49 59.49	294798		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 3  
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18062 09/28/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11371218	INV	09/28/2017	481522	294800		
	1 15125145 84902 3520		BRACKETT	FOOD		166.73			
			Invoice Net			166.73			
			CHECK TOTAL			1,036.81			-----
32078	ALL ONE HEALTH RESOURC	00001	7745218	INV	09/28/2017	0000467003	294594		
	1 02816970 83101 3300		TRANS ED	PROF TECH		138.60			
			Invoice Net			138.60			
			CHECK TOTAL			138.60			-----
19606	ALL TRUCK AND EQUIPMEN	00000	7745318	INV	09/28/2017	97609	294595		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		2,718.71			
			Invoice Net			2,718.71			
			CHECK TOTAL			2,718.71			-----
70170	AMSTERDAM PRINTING & L	00003	11221418	INV	09/28/2017	5696674	294801		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		191.57			
			Invoice Net			191.57			
			CHECK TOTAL			191.57			-----
70174	ANDERSON, BRUCE L.	00000		INV	09/28/2017	11312	294648		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		82.00			
			Invoice Net			82.00			
			CHECK TOTAL			82.00			-----
28312	ANDREUCCI, RICHARD	00000		INV	09/28/2017	11381	294715		
	1 02026637 83804 3510		ATH/G/CC	ATHLETIC		36.50			
	2 02026623 83804 3510		ATHL/BOY C	ATHLETIC		36.50			
			Invoice Net			73.00			
			CHECK TOTAL			73.00			-----
24394	AUDIOLOGY AND HEARING	00000	7743118	INV	09/28/2017	20415	294596		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRUC		75.00			
			Invoice Net			75.00			
24394	AUDIOLOGY AND HEARING	00000	7743118	INV	09/28/2017	20523	294722		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRUC		164.00			
			Invoice Net			164.00			
			CHECK TOTAL			239.00			-----
31729	AVERY, COREY	00000		INV	09/28/2017	10903	294647		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		75.00			
			Invoice Net			75.00			
			CHECK TOTAL			75.00			-----
70357	JOHN BARRETT	00000		INV	09/28/2017	11264	294649		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		60.00			
			Invoice Net			60.00			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 4  
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18062 09/28/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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24583	BAYSTATE INTERPRETERS,	00001	7744718	INV	09/28/2017	296935	294597		
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			Invoice Net			821.36			
						CHECK TOTAL	821.36		-----
15609	WALKER, INC	00000	7755718	INV	09/28/2017	051370	294638		
	1 07506848 83201 9300		CB OOD DAY	TUITION		292.82			
			Invoice Net			292.82			
15609	WALKER, INC	00000	7760218	INV	09/28/2017	051371	294639		
	1 02456848 83201 9300		TUITION DY	TUITION		853.08			
			Invoice Net			853.08			
15609	WALKER, INC	00000	7754418	INV	09/28/2017	051369	294640		
	1 07506848 83201 9300		CB OOD DAY	TUITION		853.08			
			Invoice Net			853.08			
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24170	THE CHILDREN'S CENTER	00000	7761318	INV	09/28/2017	54448-NR	294598		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		59.10			
			Invoice Net			59.10			
24170	THE CHILDREN'S CENTER	00000	7764118	INV	09/28/2017	54448-NC	294599		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		19.70			
			Invoice Net			19.70			
24170	THE CHILDREN'S CENTER	00000	7761518	INV	09/28/2017	54448-JS	294600		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		19.70			
			Invoice Net			19.70			
24170	THE CHILDREN'S CENTER	00000	7761218	INV	09/28/2017	54448-MG	294601		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		19.70			
			Invoice Net			19.70			
						CHECK TOTAL	118.20		-----
32536	BLICK ART MATERIALS	00004	11402618	INV	09/28/2017	8214248	293997		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		760.00			
			Invoice Net			760.00			
						CHECK TOTAL	760.00		-----
31887	BOOKSOURCE	00001	11374118	INV	09/28/2017	671124	295073		
	1 02096506 85103 2415		ELEM EDUC	INSTRUCT		395.07			
			Invoice Net			395.07			
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32434	BOSTON GLOBE MEDIA PAR	00000	11431618	INV	09/28/2017	ACCT#5496343	295074		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		268.99			
			Invoice Net			268.99			
						CHECK TOTAL	268.99		-----

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 5  
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18062 09/28/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70517 BOUDREAU, KAREN		00000		INV	09/28/2017	11646	294650		
1 02026638 83804	3510	ATH/G/F.H.	ATHLETIC			66.00			
		Invoice Net				66.00			
				CHECK TOTAL		66.00			-----
25591 BOWERS, VIRGINIA A.		00000	7743218	INV	09/28/2017	9/11-9/15/17-TRB+SR	294603		
1 02456857 83101	2310	SPED CONTR	PROF TECH			450.00			
		Invoice Net				450.00			
25591 BOWERS, VIRGINIA A.		00000	7743218	INV	09/28/2017	9/11-9/15/17-DP	294604		
1 02456803 83101	2310	SPED/TUTOR	PROF TECH			275.00			
		Invoice Net				275.00			
25591 BOWERS, VIRGINIA A.		00000	7743218	INV	09/28/2017	9/18-9/22/17-DP	294723		
1 02456803 83101	2310	SPED/TUTOR	PROF TECH			125.00			
		Invoice Net				125.00			
25591 BOWERS, VIRGINIA A.		00000	7743218	INV	09/28/2017	9/18-9/22/17-SR+AM	294724		
1 02456857 83101	2310	SPED CONTR	PROF TECH			300.00			
		Invoice Net				300.00			
				CHECK TOTAL		1,150.00			-----
33802 BRADLEY, KEVIN		00000		INV	09/28/2017	11238	295072		
1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC			66.00			
		Invoice Net				66.00			
				CHECK TOTAL		66.00			-----
28690 BREEN, DAVID		00000		INV	09/28/2017	11631	294651		
1 02026648 83804	3510	ATH/G/VBB	ATHLETIC			140.00			
		Invoice Net				140.00			
				CHECK TOTAL		140.00			-----
70585 THOMAS BROW		00000		INV	09/28/2017	11177	294652		
1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC			66.00			
		Invoice Net				66.00			
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70693 CAM OFFICE SERVICES, I		00000	11324918	INV	09/28/2017	109375	294065		
1 02066506 85101	2430	ELEM EDUC	REPRO SUPP			419.80			
		Invoice Net				419.80			
70693 CAM OFFICE SERVICES, I		00000	11324918	INV	09/28/2017	109419	294066		
1 02066506 85101	2430	ELEM EDUC	REPRO SUPP			264.60			
		Invoice Net				264.60			
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1 02186506 85101	2430	ELEM EDUC	REPRO SUPP			805.92			
		Invoice Net				805.92			
70693 CAM OFFICE SERVICES, I		00000	11376318	INV	09/28/2017	109707	295075		
1 02216506 85101	2430	ELEM EDUC	REPRO SUPP			595.16			
		Invoice Net				595.16			
70693 CAM OFFICE SERVICES, I		00000	11376318	INV	09/28/2017	109726	295076		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 6  
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18062 09/28/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02216506 85101	2430	ELEM EDUC	REPRO SUPP		265.68			
			Invoice Net			265.68			
						CHECK TOTAL	2,351.16		-----
27821	CAMBRIA, CHARLES		00000	INV	09/28/2017	11252	294653		
1	02026624 83804	3510	ATHL/FOOTB	ATHLETIC		66.00			
			Invoice Net			66.00			
27821	CAMBRIA, CHARLES		00000	INV	09/28/2017	9546	294654		
1	02026624 83804	3510	ATHL/FOOTB	ATHLETIC		66.00			
			Invoice Net			66.00			
						CHECK TOTAL	132.00		-----
70704	CAMBRIDGE UNIVERSITY P		00002 11345318	INV	09/28/2017	1410179936	293998		
1	02516730 85106	2410	C&I WORLD	TEXTBOOKS		18,498.88			
			Invoice Net			18,498.88			
						CHECK TOTAL	18,498.88		-----
18938	CAMERON, MARIANNE		00000	INV	09/28/2017	11648	294655		
1	02026638 83804	3510	ATH/G/F.H.	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
27675	CARROLL, MICHAEL		00000	INV	09/28/2017	11181	294656		
1	02026624 83804	3510	ATHL/FOOTB	ATHLETIC		66.00			
			Invoice Net			66.00			
						CHECK TOTAL	66.00		-----
70766	THE CARROLL CENTER	FOR	00000 7743918	INV	09/28/2017	1708062	294727		
1	02456830 83101	2320	SPED/MEDS	PROF TECH		132.00			
			Invoice Net			132.00			
70766	THE CARROLL CENTER	FOR	00000 7743718	INV	09/28/2017	1708063	294729		
1	02456830 83101	2320	SPED/MEDS	PROF TECH		924.00			
			Invoice Net			924.00			
70766	THE CARROLL CENTER	FOR	00000 7744118	INV	09/28/2017	1708064	294730		
1	02456830 83101	2320	SPED/MEDS	PROF TECH		1,122.00			
			Invoice Net			1,122.00			
70766	THE CARROLL CENTER	FOR	00000 7744018	INV	09/28/2017	1708065	294731		
1	02456830 83101	2320	SPED/MEDS	PROF TECH		396.00			
			Invoice Net			396.00			
70766	THE CARROLL CENTER	FOR	00000 7758618	INV	09/28/2017	1708066	294733		
1	02456830 83101	2320	SPED/MEDS	PROF TECH		132.00			
			Invoice Net			132.00			
70766	THE CARROLL CENTER	FOR	00000 7758418	INV	09/28/2017	1708067	294734		
1	02456830 83101	2320	SPED/MEDS	PROF TECH		132.00			
			Invoice Net			132.00			
						CHECK TOTAL	2,838.00		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18062 09/28/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27709	CARTER, MARK 1 02026624 83804	3510	00000	ATHL/FOOTB ATHLETIC Invoice Net	INV 09/28/2017	9539 66.00 66.00 CHECK TOTAL	294657		-----
28698	CERRETANI, GERALD 1 02026624 83804	3510	00000	ATHL/FOOTB ATHLETIC Invoice Net	INV 09/28/2017	11178 66.00 66.00 CHECK TOTAL	294658		-----
30952	CHAPMAN, KEVIN 1 02026624 83804	3510	00000	ATHL/FOOTB ATHLETIC Invoice Net	INV 09/28/2017	11251 66.00 66.00 CHECK TOTAL	294659		-----
27541	CHILD THERAPY TOYS 1 02066506 85103	2415	00000 11324518	ELEM EDUC INSTRUCT Invoice Net	INV 09/28/2017	313252A 99.64 99.64 CHECK TOTAL	294067		-----
71022	CONCEISON, JAMES 1 02026644 83804	3510	00000	ATH/G/SOCC ATHLETIC Invoice Net	INV 09/28/2017	11267 60.00 60.00 CHECK TOTAL	294661		-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	FOOD SERV FOOD SERVI Invoice Net	INV 09/28/2017	3873163 658.68 658.68	294860		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	FOOD SERV FOOD SERVI Invoice Net	INV 09/28/2017	3875662 400.52 400.52	294861		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	FOOD SERV FOOD SERVI Invoice Net	INV 09/28/2017	3878607 1,408.26 1,408.26	294862		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	FOOD SERV FOOD SERVI Invoice Net	INV 09/28/2017	3878655 1,730.62 1,730.62	294863		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	FOOD SERV FOOD SERVI Invoice Net	INV 09/28/2017	3878665 1,080.77 1,080.77	294864		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	FOOD SERV FOOD SERVI Invoice Net	INV 09/28/2017	3880170 1,142.16 1,142.16	294865		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	FOOD SERV FOOD SERVI Invoice Net	INV 09/28/2017	3880230 882.71 882.71	294866		
71080	COSTA FRUIT & PRODUCE		00001 710818	INV	09/28/2017	3887548	294980		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18062 09/28/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	962.19			
				Invoice Net		962.19			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	09/28/2017	3887583	294981		
	1 03034309 835001			FOOD SERV	FOOD SERVI	468.27			
				Invoice Net		468.27			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	09/28/2017	3887435	294982		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,085.05			
				Invoice Net		1,085.05			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	09/28/2017	3884538	294983		
	1 03034309 835001			FOOD SERV	FOOD SERVI	925.05			
				Invoice Net		925.05			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	09/28/2017	3884419	294984		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,296.71			
				Invoice Net		1,296.71			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	09/28/2017	3881712	294985		
	1 03034309 835001			FOOD SERV	FOOD SERVI	477.18			
				Invoice Net		477.18			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	09/28/2017	3883963	294986		
	1 03034309 835001			FOOD SERV	FOOD SERVI	666.92			
				Invoice Net		666.92			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	09/28/2017	3884498	294987		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,306.93			
				Invoice Net		1,306.93			
				CHECK TOTAL		14,492.02			-----
18276	CROWELL, SCOTT	00000		INV	09/28/2017	11250	294662		
	1 02026624 83804 3510			ATHL/FOOTB	ATHLETIC	89.00			
				Invoice Net		89.00			
				CHECK TOTAL		89.00			-----
71176	D'AGOSTINO'S DELI	00001	11385918	INV	09/28/2017	12498	294000		
	1 02016566 84902 2210			MMGT PRINC	HS FOOD	264.14			
				Invoice Net		264.14			
71176	D'AGOSTINO'S DELI	00001	11448318	INV	09/28/2017	12399	294807		
	1 18406507 85103 2415			AHS/LANG	INSTRUCT	238.27			
				Invoice Net		238.27			
71176	D'AGOSTINO'S DELI	00001	710418	INV	09/28/2017	11896	294877		
	1 03034309 835001			FOOD SERV	FOOD SERVI	147.34			
				Invoice Net		147.34			
				CHECK TOTAL		649.75			-----
30691	THOMAS E. DECOURCEY	00000	7760818	INV	09/28/2017	REIMB MILEGE-AUG'17	294605		
	1 02816980 83301 3300			SPED/REIMB	TRANS	374.40			
				Invoice Net		374.40			
				CHECK TOTAL		374.40			-----
71277	DIDAX, INC.	00000	11324618	INV	09/28/2017	121675.1	294068		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18062 09/28/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02066506 85103	2415		ELEM EDUC	INSTRUCT	33.02			
				Invoice Net		33.02			
71277	DIDAX, INC.		00000 11324618	INV	09/28/2017	121675.2	294069		
1	02066506 85103	2415		ELEM EDUC	INSTRUCT	15.96			
				Invoice Net		15.96			
				CHECK TOTAL		48.98			-----
15516	DISCOVERY EDUCATION		00002 11395918	INV	09/28/2017	90138286	294001		
1	02636915 85804	2455		CURRICULUM	SOFTWARE	14,950.00			
				Invoice Net		14,950.00			
				CHECK TOTAL		14,950.00			-----
21826	DISTRICT B ATHLETIC DI		00001 11410518	INV	09/28/2017	2017-2018 DUES	295077		
1	02026620 87301	3510		ATHLE/ADMI	PROF AFFLI	75.00			
				Invoice Net		75.00			
				CHECK TOTAL		75.00			-----
71410	EDCO		00000 11293118	INV	09/28/2017	1181138	294002		
1	02636575 87202	2357		PROF DEV	TRAINING	1,425.00			
				Invoice Net		1,425.00			
				CHECK TOTAL		1,425.00			-----
14760	EVERGREEN CENTER INCOR		00000 7746918	INV	09/28/2017	I023446	294606		
1	02456851 83201	9300		OOD RESIDE	TUITION	14,403.22			
				Invoice Net		14,403.22			
				CHECK TOTAL		14,403.22			-----
29634	EXTRA PACKAGING LLC		00000 11414118	INV	09/28/2017	64208	294809		
1	02246506 85103	2415		ELEM EDUC	INSTRUCT	290.00			
				Invoice Net		290.00			
				CHECK TOTAL		290.00			-----
21724	FANTINI BAKING CO., IN		00000 711318	INV	09/28/2017	Y386760	294988		
1	03034309 835001			FOOD SERV	FOOD SERVI	131.88			
				Invoice Net		131.88			
21724	FANTINI BAKING CO., IN		00000 711318	INV	09/28/2017	Y386761	294989		
1	03034309 835001			FOOD SERV	FOOD SERVI	126.64			
				Invoice Net		126.64			
21724	FANTINI BAKING CO., IN		00000 711318	INV	09/28/2017	Y389727	294990		
1	03034309 835001			FOOD SERV	FOOD SERVI	104.66			
				Invoice Net		104.66			
21724	FANTINI BAKING CO., IN		00000 711318	INV	09/28/2017	Y389728	294991		
1	03034309 835001			FOOD SERV	FOOD SERVI	67.75			
				Invoice Net		67.75			
				CHECK TOTAL		430.93			-----
23827	FARAH ENTERPRISES, INC		00000 711718	INV	09/28/2017	100	294992		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18062 09/28/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827 FARAH ENTERPRISES, INC	00000 711718 INV 09/28/2017					101	294993		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827 FARAH ENTERPRISES, INC	00000 711718 INV 09/28/2017					102	294995		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827 FARAH ENTERPRISES, INC	00000 711718 INV 09/28/2017					103	294996		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
				CHECK TOTAL		1,440.00			-----
31685 FARRAGHER, JOSEPH	00000 INV 09/28/2017					11311	294663		
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC	82.00			
				Invoice Net		82.00			
				CHECK TOTAL		82.00			-----
30953 FULLER, CHARLES	00000 INV 09/28/2017					11180	294664		
	1 02026624 83804 3510			ATHL/FOOTB	ATHLETIC	66.00			
				Invoice Net		66.00			
				CHECK TOTAL		66.00			-----
75117 GEARY, ED	00000 INV 09/28/2017					11237	294716		
	1 02026624 83804 3510			ATHL/FOOTB	ATHLETIC	66.00			
				Invoice Net		66.00			
				CHECK TOTAL		66.00			-----
21545 STEVENS-GEORGES, RITA	00000 INV 09/28/2017					11647	294665		
	1 02026638 83804 3510			ATH/G/F.H.	ATHLETIC	66.00			
				Invoice Net		66.00			
				CHECK TOTAL		66.00			-----
32831 GOMEZ, FRANK	00000 INV 09/28/2017					11248	294666		
	1 02026624 83804 3510			ATHL/FOOTB	ATHLETIC	66.00			
				Invoice Net		66.00			
				CHECK TOTAL		66.00			-----
73320 GOVCONNECTION, INC.	00001 11432018 INV 09/28/2017					55146651	294070		
	1 02016566 88550 2210			MMGT PRINC	HARDWARE	189.00			
				Invoice Net		189.00			
				CHECK TOTAL		189.00			-----
30778 JOHN GUILFOIL PUBLIC R	00001 11349318 INV 09/28/2017					797	295102		
	1 18406910 83101 1210			SUPER/GRAD	PROF TECH	300.00			
				Invoice Net		300.00			
				CHECK TOTAL		300.00			-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18062

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71834	THE CHILDREN'S HEALTH	00001	11358618	INV	09/28/2017	36132	293999		
	1 02496554 85103 3200		HEALTH SRV	INSTRUCT		18,200.70			
			Invoice Net			18,200.70			
						CHECK TOTAL	18,200.70		-----
33782	HEDGES, TAYLOR	00000		INV	09/28/2017	9666	294667		
	1 02026638 83804 3510		ATH/G/F.H.	ATHLETIC		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	60.00		-----
30787	HEGAN, MIKE	00000		INV	09/28/2017	11249	294668		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		66.00			
			Invoice Net			66.00			
						CHECK TOTAL	66.00		-----
20160	HEINEMANN PROFESSIONAL	00002	11372318	INV	09/28/2017	6819245	294072		
	1 02066506 85103 2415		ELEM EDUC	INSTRUCT		1,056.00			
			Invoice Net			1,056.00			
20160	HEINEMANN PROFESSIONAL	00002	11372418	INV	09/28/2017	6805628	294074		
	1 02066506 85106 2410		ELEM EDUC	TEXTBOOKS		819.50			
			Invoice Net			819.50			
20160	HEINEMANN PROFESSIONAL	00002	11374318	INV	09/28/2017	6806177	294076		
	1 02636575 85103 2415		PROF DEV	INSTRUCT		5,395.50			
			Invoice Net			5,395.50			
20160	HEINEMANN PROFESSIONAL	00002	11362118	INV	09/28/2017	6800613	294810		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		176.00			
			Invoice Net			176.00			
						CHECK TOTAL	7,447.00		-----
32454	HF GROUP LLC	00000	11396718	INV	09/28/2017	4558	294110		
	1 02486745 85106 2410		C&I SOC ST	TEXTBOOKS		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----
33783	HICKEY, NOEL	00000		INV	09/28/2017	11278	294669		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
33693	HIGHROCK CHURCH INC.	00000	708118	INV	09/28/2017	23795	294811		
	1 02046960 88560 4220		ALTERNAT	SPACE RENT		3,000.00			
			Invoice Net			3,000.00			
						CHECK TOTAL	3,000.00		-----
27080	HINE, CAROLYN	00000	7764018	INV	09/28/2017	REIMB TUTORING SVCS	294607		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		1,560.00			
			Invoice Net			1,560.00			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18062

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,560.00		-----
32435	IO EDUCATION ,LLC		00002 11439718	INV	09/28/2017	SI-5170	294813		
	1 02636915 85804	2455	CURRICULUM	SOFTWARE		9,000.00			
			Invoice Net			9,000.00			
						CHECK TOTAL	9,000.00		-----
33640	EILEEN CATIZONE		00000 11423018	INV	09/28/2017	COMPLETE KIT (7)	294814		
	1 0812018 85106	2410	TITLE I	TEXTBOOKS		1,575.00			
			Invoice Net			1,575.00			
						CHECK TOTAL	1,575.00		-----
19317	JUSTICE RESOURCE INSTI		00000 7746618	INV	09/28/2017	13850218ARL-JC	294608		
	1 02456851 83201	9300	OOD RESIDE	TUITION		16,806.96			
			Invoice Net			16,806.96			
19317	JUSTICE RESOURCE INSTI		00000 7752018	INV	09/28/2017	12450218ARL-AC	294609		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,543.68			
			Invoice Net			3,543.68			
19317	JUSTICE RESOURCE INSTI		00000 7752418	INV	09/28/2017	12450218ARL-ED	294610		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,543.68			
			Invoice Net			3,543.68			
19317	JUSTICE RESOURCE INSTI		00000 7752518	INV	09/28/2017	12450218ARL-MD	294611		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,543.68			
			Invoice Net			3,543.68			
19317	JUSTICE RESOURCE INSTI		00000 7754818	INV	09/28/2017	12450218ARL-HK	294612		
	1 07506848 83201	9300	CB OOD DAY	TUITION		1,771.84			
			Invoice Net			1,771.84			
19317	JUSTICE RESOURCE INSTI		00000 7754918	INV	09/28/2017	12450218ARL-SK	294614		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,543.68			
			Invoice Net			3,543.68			
19317	JUSTICE RESOURCE INSTI		00000 7761718	INV	09/28/2017	12450218ARL-ESJ	294615		
	1 02456848 83201	9300	TUITION DY	TUITION		3,543.68			
			Invoice Net			3,543.68			
19317	JUSTICE RESOURCE INSTI		00000 7760918	INV	09/28/2017	13150218ARL-TW	294616		
	1 02456851 83201	9300	OOD RESIDE	TUITION		2,981.88			
			Invoice Net			2,981.88			
						CHECK TOTAL	39,279.08		-----
27856	KAZANJIAN, MARK		00000	INV	09/28/2017	11632	294670		
	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		140.00			
			Invoice Net			140.00			
						CHECK TOTAL	140.00		-----
32463	KIDBLOG INC.		00002 11439218	INV	09/28/2017	0005711	294003		
	1 02636915 85106	2410	CURRICULUM	TEXTBOOKS		1,976.00			
			Invoice Net			1,976.00			
						CHECK TOTAL	1,976.00		-----

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18062

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7759318	INV	09/28/2017	2181406	294617		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		300.00			
			Invoice Net			300.00			
72363	LABBB COLLABORATIVE	00000	7759418	INV	09/28/2017	2181407	294618		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		200.00			
			Invoice Net			200.00			
72363	LABBB COLLABORATIVE	00000	7759518	INV	09/28/2017	2181408	294619		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		600.00			
			Invoice Net			600.00			
72363	LABBB COLLABORATIVE	00000	7763218	INV	09/28/2017	2181064	294620		
	1 02456854 83201 9400		SPED/SUMME	TUITION		4,699.62			
			Invoice Net			4,699.62			
72363	LABBB COLLABORATIVE	00000	7763318	INV	09/28/2017	2181068	294621		
	1 02456854 83201 9400		SPED/SUMME	TUITION		4,699.62			
			Invoice Net			4,699.62			
72363	LABBB COLLABORATIVE	00000	7763418	INV	09/28/2017	2181067	294623		
	1 02456854 83201 9400		SPED/SUMME	TUITION		2,610.90			
			Invoice Net			2,610.90			
72363	LABBB COLLABORATIVE	00000	7764518	INV	09/28/2017	2181370	294624		
	1 02456854 83201 9400		SPED/SUMME	TUITION		4,699.62			
			Invoice Net			4,699.62			
			CHECK TOTAL			17,809.76			-----
72372	LAKESHORE LEARNING MAT	00001	112215	INV	09/28/2017	5078510717	294816		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		440.68			
			Invoice Net			440.68			
72372	LAKESHORE LEARNING MAT	00001	11362218	INV	09/28/2017	5078580817	294817		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		39.53			
			Invoice Net			39.53			
72372	LAKESHORE LEARNING MAT	00001	11361418	INV	09/28/2017	5078570817	294818		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		781.32			
			Invoice Net			781.32			
			CHECK TOTAL			1,261.53			-----
15178	LALICATA LANDSCAPE PRO	00000	11432118	INV	09/28/2017	8587	294819		
	1 152 8300		BLDG USER	CONT/SERV		927.50			
			Invoice Net			927.50			
			CHECK TOTAL			927.50			-----
32613	LAMINATING AND BINDING	00000	11221218	INV	09/28/2017	135491	294820		
	1 02186506 85101 2430		ELEM EDUC	REPRO SUPP		363.84			
			Invoice Net			363.84			
			CHECK TOTAL			363.84			-----
72433	LEAGUE SCHOOL OF GREAT	00000	7764218	INV	09/28/2017	002690	294625		
	1 02456851 83201 9300		OOD RESIDE	TUITION		2,850.96			
			Invoice Net			2,850.96			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,850.96		-----
26271	LEARNING RESOURCES, IN	00002	11361518	INV	09/28/2017	3040436	294821		
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			239.92			
		Invoice Net				239.92			
						CHECK TOTAL	239.92		-----
15547	MANSFIELD PAPER CO., I	00000	711118	INV	09/28/2017	229553	294868		
	1 03034309 835000	FOOD SERV	FOOD SERV/			622.51			
		Invoice Net				622.51			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	09/28/2017	229554	294870		
	1 03034309 835000	FOOD SERV	FOOD SERV/			495.48			
		Invoice Net				495.48			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	09/28/2017	229552	294872		
	1 03034309 835000	FOOD SERV	FOOD SERV/			1,255.17			
		Invoice Net				1,255.17			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	09/28/2017	232368	294997		
	1 03034309 835000	FOOD SERV	FOOD SERV/			1,681.35			
		Invoice Net				1,681.35			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	09/28/2017	232369	294998		
	1 03034309 835000	FOOD SERV	FOOD SERV/			841.25			
		Invoice Net				841.25			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	09/28/2017	232370	294999		
	1 03034309 835000	FOOD SERV	FOOD SERV/			374.04			
		Invoice Net				374.04			
						CHECK TOTAL	5,269.80		-----
28857	MARASA, RALPH	00000		INV	09/28/2017	11261	294671		
	1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC			89.00			
		Invoice Net				89.00			
28857	MARASA, RALPH	00000		INV	09/28/2017	11240	294717		
	1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC			66.00			
		Invoice Net				66.00			
						CHECK TOTAL	155.00		-----
12430	MASS AUDUBON/HABITAT	00002	11433218	INV	09/28/2017	NATURE CLASSES	294822		
	1 1336775 81112 6200	SUMMER FUN	TEACHER SA			1,125.00			
		Invoice Net				1,125.00			
						CHECK TOTAL	1,125.00		-----
21547	MC DONNELL, CRAIG J.	00000		INV	09/28/2017	11179	294673		
	1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC			66.00			
		Invoice Net				66.00			
						CHECK TOTAL	66.00		-----
22393	MCDONNELL, EDWARD M.	00000		INV	09/28/2017	11257	294672		
	1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC			66.00			
		Invoice Net				66.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	66.00		-----
72813	MCLEAN HOSPITAL		00001	7751818	INV 09/28/2017	IN01177311	294626		
	1 07506848 83201	9300	CB OOD DAY	TUITION		6,307.74			
			Invoice Net			6,307.74			
						CHECK TOTAL	6,307.74		-----
15524	MF ATHLETIC CO.,INC		00000	11409618	INV 09/28/2017	2424800-00	294004		
	1 02026623 85104	3510	ATHL/BOY C	ATHL SUPPL		22.32			
	2 02026637 85104	3510	ATH/G/CC	ATHL SUPPL		22.33			
			Invoice Net			44.65			
						CHECK TOTAL	44.65		-----
19868	MIDDLESEX LEAGUE ATHLE		00001	11410218	INV 09/28/2017	FALL'17 ASSIGNOR FEE	295078		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		287.00			
	2 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		287.00			
	3 02026631 83804	3510	ATHL/SWIM	ATHLETIC		123.00			
	4 02026638 83804	3510	ATH/G/F.H.	ATHLETIC		287.00			
	5 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		287.00			
	6 02026648 83804	3510	ATH/G/VBB	ATHLETIC		205.00			
			Invoice Net			1,476.00			
						CHECK TOTAL	1,476.00		-----
19868	MIDDLESEX LEAGUE ATHLE		00001	11410018	INV 09/28/2017	2017-2018 DUES	295079		
	1 02026620 83804	3510	ATHLE/ADMI	ATHLETIC		975.00			
	2 02026623 83804	3510	ATHL/BOY C	ATHLETIC		225.00			
	3 02026625 83804	3510	ATHL/GOLF	ATHLETIC		150.00			
	4 02026627 83804	3510	ATHL/TRACK	ATHLETIC		2,000.00			
	5 02026629 83804	3510	ATHL/TRACK	ATHLETIC		325.00			
	6 02026636 83804	3510	ATH/CHEER	ATHLETIC		125.00			
	7 02026637 83804	3510	ATH/G/CC	ATHLETIC		225.00			
	8 02026639 83804	3510	ATH/G/GYM	ATHLETIC		150.00			
	9 02026641 83804	3510	ATH/G/TRAC	ATHLETIC		2,000.00			
	10 02026643 83804	3510	ATHL/GIRLS	ATHLETIC		325.00			
			Invoice Net			6,500.00			
						CHECK TOTAL	6,500.00		-----
72914	MIDWEST TECHNOLOGY PRO		00001	11401918	INV 09/28/2017	2088125-00	295083		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		424.59			
			Invoice Net			424.59			
						CHECK TOTAL	424.59		-----
32722	MOORE MEDICAL LLC		00001	11386818	INV 09/28/2017	99619674	294005		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		397.89			
			Invoice Net			397.89			
						CHECK TOTAL	397.89		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22039	MORRISON, MATTHEW	00000		INV	09/28/2017	11286	294674		
	1 02026630 83804 3510	ATHL/SOCCE		ATHLETIC		82.00			
		Invoice Net				82.00			
22039	MORRISON, MATTHEW	00000		INV	09/28/2017	11071	294675		
	1 02026630 83804 3510	ATHL/SOCCE		ATHLETIC		60.00			
		Invoice Net				60.00			
				CHECK TOTAL		142.00			-----
72731	MA TEACHERS' RETIREMEN	00000	11416918	INV	09/28/2017	TITLE I GERMAINE LAW	294006		
	1 0812017 87205 2310	TITLE I		YOUTH VILL		6,233.41			
		Invoice Net				6,233.41			
				CHECK TOTAL		6,233.41			-----
72731	MA TEACHERS' RETIREMEN	00002	11307417	INV	09/28/2017	FY 17-TITLE I	295082		
	1 0812017 81731 5100	TITLE I		MTRS		1,178.77			
		Invoice Net				1,178.77			
				CHECK TOTAL		1,178.77			-----
20948	NALLY ASSOCIATES, INC.	00000	11342017	INV	09/28/2017	17-2091	294823		
	1 02026620 85104 3510	ATHLE/ADMI		ATHL SUPPL		2,607.84			
		Invoice Net				2,607.84			
20948	NALLY ASSOCIATES, INC.	00000	11213817	INV	09/28/2017	#17-2091	294824		
	1 02026620 83804 3510	ATHLE/ADMI		ATHLETIC		459.16			
		Invoice Net				459.16			
				CHECK TOTAL		3,067.00			-----
73056	ARLINGTON CENTER AUTO	00000	7745618	INV	09/28/2017	836967	294627		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		47.94			
		Invoice Net				47.94			
				CHECK TOTAL		47.94			-----
33051	NASCO EDUCATION LLC	00001	11384618	INV	09/28/2017	538099	294078		
	1 02016518 85103 2415	FAM/CONS S		INSTRUCT		264.01			
		Invoice Net				264.01			
33051	NASCO EDUCATION LLC	00001	11384618	INV	09/28/2017	555281	294082		
	1 02016518 85103 2415	FAM/CONS S		INSTRUCT		15.96			
		Invoice Net				15.96			
				CHECK TOTAL		279.97			-----
73222	CENTER FOR RESPONSIVE	00000	11292618	INV	09/28/2017	IN5-00115144A	294805		
	1 14117112 83101 2357	AEF GIBBS		PROF TECH		10,500.00			
		Invoice Net				10,500.00			
				CHECK TOTAL		10,500.00			-----
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	977359	294879		
	1 03034309 835001	FOOD SERV		FOOD SERVI		254.60			
		Invoice Net				254.60			

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33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	977363	294881		
	1 03034309 835001			FOOD SERV	FOOD SERVI	136.06			
				Invoice Net		136.06			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	977365	294883		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	977369	294884		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	977370	294886		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	977373	294887		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	977375	294888		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	977377	294889		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	977379	294890		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	979889	295000		
	1 03034309 835001			FOOD SERV	FOOD SERVI	278.26			
				Invoice Net		278.26			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	979904	295001		
	1 03034309 835001			FOOD SERV	FOOD SERVI	228.74			
				Invoice Net		228.74			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	979905	295002		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.32			
				Invoice Net		64.32			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	979907	295003		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.31			
				Invoice Net		77.31			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	979910	295004		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.33			
				Invoice Net		51.33			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	979911	295005		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.21			
				Invoice Net		90.21			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	979915	295007		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.28			
				Invoice Net		77.28			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	979916	295008		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.28			
				Invoice Net		77.28			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	979920	295010		
	1 03034309 835001	FOOD SERV	FOOD SERVI			116.25			
		Invoice Net				116.25			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	982764	295011		
	1 03034309 835001	FOOD SERV	FOOD SERVI			99.09			
		Invoice Net				99.09			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	982767	295012		
	1 03034309 835001	FOOD SERV	FOOD SERVI			25.98			
		Invoice Net				25.98			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	982769	295013		
	1 03034309 835001	FOOD SERV	FOOD SERVI			90.90			
		Invoice Net				90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	982770	295014		
	1 03034309 835001	FOOD SERV	FOOD SERVI			77.94			
		Invoice Net				77.94			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	982772	295015		
	1 03034309 835001	FOOD SERV	FOOD SERVI			25.95			
		Invoice Net				25.95			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	982774	295017		
	1 03034309 835001	FOOD SERV	FOOD SERVI			106.51			
		Invoice Net				106.51			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	986240	295018		
	1 03034309 835001	FOOD SERV	FOOD SERVI			299.97			
		Invoice Net				299.97			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	986241	295019		
	1 03034309 835001	FOOD SERV	FOOD SERVI			358.40			
		Invoice Net				358.40			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	986182	295020		
	1 03034309 835001	FOOD SERV	FOOD SERVI			90.87			
		Invoice Net				90.87			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	986258	295021		
	1 03034309 835001	FOOD SERV	FOOD SERVI			103.86			
		Invoice Net				103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	986272	295022		
	1 03034309 835001	FOOD SERV	FOOD SERVI			129.78			
		Invoice Net				129.78			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	986307	295023		
	1 03034309 835001	FOOD SERV	FOOD SERVI			90.84			
		Invoice Net				90.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	986212	295024		
	1 03034309 835001	FOOD SERV	FOOD SERVI			51.93			
		Invoice Net				51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	986225	295025		
	1 03034309 835001	FOOD SERV	FOOD SERVI			129.78			
		Invoice Net				129.78			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	09/28/2017	986271	295026		
	1 03034309 835001	FOOD SERV	FOOD SERVI			181.74			
		Invoice Net				181.74			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,860.34		-----
17599	THE NEW ENGLAND CENTER	00001	7747318	INV	09/28/2017	223307	294628		
	1 02456851 83201 9300		OOD RESIDE	TUITION		9,843.12			
			Invoice Net			9,843.12			
17599	THE NEW ENGLAND CENTER	00001	7747318	INV	09/28/2017	223697	294629		
	1 02456851 83201 9300		OOD RESIDE	TUITION		9,843.12			
			Invoice Net			9,843.12			
						CHECK TOTAL	19,686.24		-----
29724	NEW ENGLAND TRANSIT SA	00000	7761618	INV	09/28/2017	IN178357	294630		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		214.51			
			Invoice Net			214.51			
						CHECK TOTAL	214.51		-----
27681	NEWTON, EDWARD	00000		INV	09/28/2017	11314	294676		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
26908	NORTHEAST CUTLERY	00000	712118	INV	09/28/2017	834878	294875		
	1 03034309 865000		FOOD SERV	FOOD SERV/		36.00			
			Invoice Net			36.00			
26908	NORTHEAST CUTLERY	00000	712118	INV	09/28/2017	834879	294876		
	1 03034309 865000		FOOD SERV	FOOD SERV/		18.00			
			Invoice Net			18.00			
						CHECK TOTAL	54.00		-----
26866	ONTIME SUPPLIES	00001	11169718	INV	09/28/2017	35398	295080		
	1 02096506 84201 2430		ELEM EDUC	OFFICE		22.95			
			Invoice Net			22.95			
						CHECK TOTAL	22.95		-----
17563	OPEN CIRCLE	00001	11169618	INV	09/28/2017	18042	294113		
	1 02096575 87202 2357		PROF DEV	TRAINING		3,000.00			
			Invoice Net			3,000.00			
						CHECK TOTAL	3,000.00		-----
15561	PEARSON EDUCATION	00001	11268618	INV	09/28/2017	4025237090	294007		
	1 02396720 85103 2415		C&I MATH	INSTRUCT		2,751.81			
			Invoice Net			2,751.81			
15561	PEARSON EDUCATION	00001	11268618	INV	09/28/2017	4025237089	294008		
	1 02396720 85103 2415		C&I MATH	INSTRUCT		719.68			
			Invoice Net			719.68			
15561	PEARSON EDUCATION	00001	11268618	INV	09/28/2017	7025887009	294825		
	1 02396720 85103 2415		C&I MATH	INSTRUCT		296.31			
			Invoice Net			296.31			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,767.80		-----
30405	PEMBER, CARA			INV	09/28/2017	11315	294677		
	1 02026630 83804 3510	00000		ATHL/SOCCE	ATHLETIC	82.00			
				Invoice Net		82.00			
						CHECK TOTAL	82.00		-----
15550	PEPSI-COLA COMPANY			INV	09/28/2017	2621409	295027		
	1 03034309 835001	00001	711918	FOOD SERV	FOOD SERVI	291.18			
				Invoice Net		291.18			
15550	PEPSI-COLA COMPANY			INV	09/28/2017	26810959	295028		
	1 03034309 835001	00001	711918	FOOD SERV	FOOD SERVI	402.89			
				Invoice Net		402.89			
15550	PEPSI-COLA COMPANY			INV	09/28/2017	30543253	295029		
	1 03034309 835001	00001	711918	FOOD SERV	FOOD SERVI	539.90			
				Invoice Net		539.90			
15550	PEPSI-COLA COMPANY			INV	09/28/2017	33825302	295030		
	1 03034309 835001	00001	711918	FOOD SERV	FOOD SERVI	662.20			
				Invoice Net		662.20			
						CHECK TOTAL	1,896.17		-----
25843	PETE'S TIRE BARN, INC.			INV	09/28/2017	795819	294631		
	1 02816970 84802 3300	00000	7745718	TRANS ED	VEHICLE RE	700.78			
				Invoice Net		700.78			
						CHECK TOTAL	700.78		-----
73454	JOSEPH F.PINKOS			INV	09/28/2017	11073	294678		
	1 02026630 83804 3510	00000		ATHL/SOCCE	ATHLETIC	60.00			
				Invoice Net		60.00			
						CHECK TOTAL	60.00		-----
73471	PLAY TIME, INC.			INV	09/28/2017	32888	294009		
	1 15124145 82422 3520	00000	11370418	THOMPSON	SUPPLIES	189.30			
				Invoice Net		189.30			
73471	PLAY TIME, INC.			INV	09/28/2017	32881	294010		
	1 15122220 85103 3520	00000	11369518	HARDY 2ND	HARDY 2ART	293.34			
				Invoice Net		293.34			
73471	PLAY TIME, INC.			INV	09/28/2017	32880	294085		
	1 15123260 85103 3520	00000	11369618	AFT SCH	GENERAL	101.27			
				Invoice Net		101.27			
73471	PLAY TIME, INC.			INV	09/28/2017	32883/32884	294087		
	1 15123260 85103 3520	00000	11369618	AFT SCH	GENERAL	231.10			
				Invoice Net		231.10			
73471	PLAY TIME, INC.			INV	09/28/2017	32889	294090		
	1 15123260 85103 3520	00000	11369618	AFT SCH	GENERAL	100.27			
				Invoice Net		100.27			
73471	PLAY TIME, INC.			INV	09/28/2017	31797	294826		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	15124145 82422	3520	THOMPSON	SUPPLIES		38.08			
			Invoice Net			38.08			
						CHECK TOTAL	953.36		-----
73494	POSITIVE PROMOTIONS, I	00001	11324718	INV	09/28/2017	05825709	294091		
1	02066506 85103	2415	ELEM EDUC	INSTRUCT		308.96			
			Invoice Net			308.96			
						CHECK TOTAL	308.96		-----
33582	PREVENTION SCIENCE PRE	00000	11431318	INV	09/28/2017	231281	294094		
1	1752018 85103	2410	SYMME MED	SUPPLIES		3,833.28			
			Invoice Net			3,833.28			
						CHECK TOTAL	3,833.28		-----
14467	REALLY GOOD STUFF, LLC	00000	11377418	INV	09/28/2017	6218035	294011		
1	02216506 85103	2415	ELEM EDUC	INSTRUCT		168.88			
			Invoice Net			168.88			
14467	REALLY GOOD STUFF, LLC	00000	11362018	INV	09/28/2017	6102677	294827		
1	02156506 85103	2415	ELEM EDUC	INSTRUCT		943.78			
			Invoice Net			943.78			
14467	REALLY GOOD STUFF, LLC	00000	11376218	INV	09/28/2017	6171363	294828		
1	02216506 85103	2415	ELEM EDUC	INSTRUCT		68.62			
			Invoice Net			68.62			
14467	REALLY GOOD STUFF, LLC	00000	11376118	INV	09/28/2017	6172791	294829		
1	02216506 85103	2415	ELEM EDUC	INSTRUCT		73.90			
			Invoice Net			73.90			
14467	REALLY GOOD STUFF, LLC	00000	11375818	INV	09/28/2017	6168539	294830		
1	02216506 85103	2415	ELEM EDUC	INSTRUCT		136.42			
			Invoice Net			136.42			
14467	REALLY GOOD STUFF, LLC	00000	11375318	INV	09/28/2017	6178201	294831		
1	02216506 85103	2415	ELEM EDUC	INSTRUCT		255.96			
			Invoice Net			255.96			
14467	REALLY GOOD STUFF, LLC	00000	11375718	INV	09/28/2017	6170344	294832		
1	02216506 85103	2415	ELEM EDUC	INSTRUCT		246.14			
			Invoice Net			246.14			
14467	REALLY GOOD STUFF, LLC	00000	11376918	INV	09/28/2017	6174252	295084		
1	02216506 85103	2415	ELEM EDUC	INSTRUCT		34.93			
			Invoice Net			34.93			
						CHECK TOTAL	1,928.63		-----
27715	RODERICK, ARTHUR	00000		INV	09/28/2017	11072	294679		
1	02026630 83804	3510	ATHL/SOCCE	ATHLETIC		60.00			
			Invoice Net			60.00			
27715	RODERICK, ARTHUR	00000		INV	09/28/2017	11265	294680		
1	02026644 83804	3510	ATH/G/SOCC	ATHLETIC		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	120.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093	A. RUSSO & SONS, INC.	00000	11370318	INV	09/28/2017	389288	294096		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		129.00			
			Invoice Net			129.00			
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	09/28/2017	389270	294097		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		208.00			
			Invoice Net			208.00			
23093	A. RUSSO & SONS, INC.	00000	11370318	INV	09/28/2017	393125	295085		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		147.00			
			Invoice Net			147.00			
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	09/28/2017	392741	295086		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		198.25			
			Invoice Net			198.25			
			CHECK TOTAL			682.25			-----
24874	SAL'S PIZZA	00000	711218	INV	09/28/2017	43104	295031		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	09/28/2017	43105	295032		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	711218	INV	09/28/2017	43106	295033		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	09/28/2017	43107	295034		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	09/28/2017	43108	295035		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	09/28/2017	43109	295036		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	09/28/2017	43110	295037		
	1 03034309 835001		FOOD SERV	FOOD SERVI		249.90			
			Invoice Net			249.90			
			CHECK TOTAL			1,106.70			-----
23420	SARKIS CHINIAN	00000		INV	09/28/2017	11151	294660		
	1 02026646 83804 3510		ATH/G/SWIM	ATHLETIC		84.00			
			Invoice Net			84.00			
			CHECK TOTAL			84.00			-----
73185	SCHOOL SPECIALTY, INC.	00006	65014018	INV	09/28/2017	308102874721	294013		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		245.14			
			Invoice Net			245.14			
73185	SCHOOL SPECIALTY, INC.	00006	65005818	INV	09/28/2017	308102843951	294014		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		274.80			
			Invoice Net			274.80			

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73185	SCHOOL SPECIALTY, INC.	00006	65005818	INV	09/28/2017	208119119427	294015		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			4.95			
		Invoice Net				4.95			
73185	SCHOOL SPECIALTY, INC.	00006	65005818	INV	09/28/2017	208119219130	294016		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			20.09			
		Invoice Net				20.09			
73185	SCHOOL SPECIALTY, INC.	00006	65006618	INV	09/28/2017	308102810355	294017		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			162.00			
		Invoice Net				162.00			
73185	SCHOOL SPECIALTY, INC.	00006	65011718	INV	09/28/2017	308102856445	294018		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			242.99			
		Invoice Net				242.99			
73185	SCHOOL SPECIALTY, INC.	00006	65011718	INV	09/28/2017	208119206902	294019		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			48.23			
		Invoice Net				48.23			
73185	SCHOOL SPECIALTY, INC.	00006	65017718	INV	09/28/2017	308102870315	294020		
	1 02246506 84201 2430	ELEM EDUC	OFFICE			1,913.83			
		Invoice Net				1,913.83			
73185	SCHOOL SPECIALTY, INC.	00006	65014418	INV	09/28/2017	308102834869	294021		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			257.01			
		Invoice Net				257.01			
73185	SCHOOL SPECIALTY, INC.	00006	65019618	INV	09/28/2017	208119201090	294022		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			20.00			
		Invoice Net				20.00			
73185	SCHOOL SPECIALTY, INC.	00006	65018918	INV	09/28/2017	308102870687	294099		
	1 15123245 84201 3520	AFT SCH	OFFICE			94.23			
		Invoice Net				94.23			
73185	SCHOOL SPECIALTY, INC.	00006	65015918	INV	09/28/2017	308102841865	294100		
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			289.26			
		Invoice Net				289.26			
73185	SCHOOL SPECIALTY, INC.	00006	65004418	INV	09/28/2017	208118699586	294101		
	1 02066506 84201 2430	ELEM EDUC	OFFICE			302.22			
		Invoice Net				302.22			
73185	SCHOOL SPECIALTY, INC.	00006	65004218	INV	09/28/2017	308102810287	294102		
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			408.68			
		Invoice Net				408.68			
73185	SCHOOL SPECIALTY, INC.	00006	65004018	INV	09/28/2017	308102843921	294103		
	1 02066506 84201 2430	ELEM EDUC	OFFICE			926.06			
		Invoice Net				926.06			
73185	SCHOOL SPECIALTY, INC.	00006	65004018	INV	09/28/2017	208119119230	294104		
	1 02066506 84201 2430	ELEM EDUC	OFFICE			3.34			
		Invoice Net				3.34			
73185	SCHOOL SPECIALTY, INC.	00006	65003918	INV	09/28/2017	308102798682	294105		
	1 02066506 84201 2430	ELEM EDUC	OFFICE			4,118.04			
		Invoice Net				4,118.04			
73185	SCHOOL SPECIALTY, INC.	00006	65016918	INV	09/28/2017	308102877723	294106		
	1 0812017 85106 2410	TITLE I	TEXTBOOKS			393.83			
		Invoice Net				393.83			

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73185	SCHOOL SPECIALTY, INC.	00006	65007818	INV	09/28/2017	308102876900	294108		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			438.32			
		Invoice Net				438.32			
73185	SCHOOL SPECIALTY, INC.	00006	65020218	INV	09/28/2017	308102870897	294635		
	1 02456842 85110 2420	ADAPTIVE T	EQ INSTRU			105.43			
		Invoice Net				105.43			
73185	SCHOOL SPECIALTY, INC.	00006	65001618	INV	09/28/2017	308102843828	294927		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			2,067.78			
		Invoice Net				2,067.78			
73185	SCHOOL SPECIALTY, INC.	00006	65001618	INV	09/28/2017	208119201391	294929		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			4.21			
		Invoice Net				4.21			
73185	SCHOOL SPECIALTY, INC.	00006	65002418	INV	09/28/2017	308102803695	294930		
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			214.19			
		Invoice Net				214.19			
73185	SCHOOL SPECIALTY, INC.	00006	65003118	INV	09/28/2017	308102803839	294931		
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			676.08			
		Invoice Net				676.08			
73185	SCHOOL SPECIALTY, INC.	00006	65007018	INV	09/28/2017	208118833866	294932		
	1 02186506 84201 2430	ELEM EDUC	OFFICE			.78			
		Invoice Net				.78			
73185	SCHOOL SPECIALTY, INC.	00006	65007218	INV	09/28/2017	308102809072	294933		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			299.59			
		Invoice Net				299.59			
73185	SCHOOL SPECIALTY, INC.	00006	65007718	INV	09/28/2017	308102871294	294934		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			1,473.91			
		Invoice Net				1,473.91			
73185	SCHOOL SPECIALTY, INC.	00006	65008418	INV	09/28/2017	308102831304	294935		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			303.18			
		Invoice Net				303.18			
73185	SCHOOL SPECIALTY, INC.	00006	65009318	INV	09/28/2017	308102834812	294936		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			410.15			
		Invoice Net				410.15			
73185	SCHOOL SPECIALTY, INC.	00006	65009418	INV	09/28/2017	308102826008	294937		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			299.98			
		Invoice Net				299.98			
73185	SCHOOL SPECIALTY, INC.	00006	65009518	INV	09/28/2017	308102834811	294938		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			266.44			
		Invoice Net				266.44			
73185	SCHOOL SPECIALTY, INC.	00006	65009718	INV	09/28/2017	308102806683	294939		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			1,123.37			
		Invoice Net				1,123.37			
73185	SCHOOL SPECIALTY, INC.	00006	65009918	INV	09/28/2017	308102849458	294940		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			594.04			
		Invoice Net				594.04			
73185	SCHOOL SPECIALTY, INC.	00006	65010018	INV	09/28/2017	308102836988	294942		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			244.04			
		Invoice Net				244.04			

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73185	SCHOOL SPECIALTY, INC.	00006	65010218	INV	09/28/2017	208118831389	294943		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		10.44			
			Invoice Net			10.44			
73185	SCHOOL SPECIALTY, INC.	00006	65010318	INV	09/28/2017	308102824334	294944		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		240.08			
			Invoice Net			240.08			
73185	SCHOOL SPECIALTY, INC.	00006	65010518	INV	09/28/2017	308102854312	294945		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		298.52			
			Invoice Net			298.52			
73185	SCHOOL SPECIALTY, INC.	00006	65010618	INV	09/28/2017	208118849123	294946		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		87.22			
			Invoice Net			87.22			
73185	SCHOOL SPECIALTY, INC.	00006	65010718	INV	09/28/2017	208118976638	294947		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		91.62			
			Invoice Net			91.62			
73185	SCHOOL SPECIALTY, INC.	00006	65010818	INV	09/28/2017	308102876907	294948		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		172.66			
			Invoice Net			172.66			
73185	SCHOOL SPECIALTY, INC.	00006	65010918	INV	09/28/2017	208118811822	294949		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		28.86			
			Invoice Net			28.86			
73185	SCHOOL SPECIALTY, INC.	00006	65011518	INV	09/28/2017	308102876909	294951		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		89.27			
			Invoice Net			89.27			
73185	SCHOOL SPECIALTY, INC.	00006	65011518	INV	09/28/2017	208119288084	294953		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		3.01			
			Invoice Net			3.01			
73185	SCHOOL SPECIALTY, INC.	00006	65011618	INV	09/28/2017	308102856444	294954		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		273.44			
			Invoice Net			273.44			
73185	SCHOOL SPECIALTY, INC.	00006	65012018	INV	09/28/2017	308102819438	294955		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		198.29			
			Invoice Net			198.29			
73185	SCHOOL SPECIALTY, INC.	00006	65014518	INV	09/28/2017	308102819641	294956		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		816.14			
			Invoice Net			816.14			
73185	SCHOOL SPECIALTY, INC.	00006	65015618	INV	09/28/2017	308102837124	294957		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		303.04			
			Invoice Net			303.04			
73185	SCHOOL SPECIALTY, INC.	00006	65017618	INV	09/28/2017	308102886745	294958		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		292.81			
			Invoice Net			292.81			
73185	SCHOOL SPECIALTY, INC.	00006	65018518	INV	09/28/2017	308102857477	294959		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		622.97			
			Invoice Net			622.97			
73185	SCHOOL SPECIALTY, INC.	00006	65018618	INV	09/28/2017	308102881226	294960		
	1 0812017 85106	2410	TITLE I	TEXTBOOKS		283.35			
			Invoice Net			283.35			

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73185	SCHOOL SPECIALTY, INC.	00006	65018718	INV	09/28/2017	308102868890	294961		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			94.44			
		Invoice Net				94.44			
73185	SCHOOL SPECIALTY, INC.	00006	65021018	INV	09/28/2017	308102881593	294962		
	1 02156506 84201 2430	ELEM EDUC	OFFICE			134.89			
		Invoice Net				134.89			
73185	SCHOOL SPECIALTY, INC.	00006	65021118	INV	09/28/2017	208119250152	294963		
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			14.87			
		Invoice Net				14.87			
73185	SCHOOL SPECIALTY, INC.	00006	65021218	INV	09/28/2017	308102876459	294964		
	1 15125145 85103 3520	BRACKETT	SUPPLIES			590.02			
		Invoice Net				590.02			
73185	SCHOOL SPECIALTY, INC.	00006	65021518	INV	09/28/2017	308102880439	294965		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			317.04			
		Invoice Net				317.04			
73185	SCHOOL SPECIALTY, INC.	00006	65016918	INV	09/28/2017	208119287752	295088		
	1 0812017 85106 2410	TITLE I	TEXTBOOKS			12.59			
		Invoice Net				12.59			
						CHECK TOTAL	23,221.76		-----
73818	SCHOOLS FOR CHILDREN,	00000	7757818	INV	09/28/2017	137748	294634		
	1 02456854 83201 9300	SPED/SUMME	TUITION			5,120.36			
		Invoice Net				5,120.36			
						CHECK TOTAL	5,120.36		-----
32537	SCOLAB INC	00000	11268818	INV	09/28/2017	2017092781	295087		
	1 02396720 85103 2415	C&I MATH	INSTRUCT			2,750.00			
		Invoice Net				2,750.00			
						CHECK TOTAL	2,750.00		-----
75052	SCOTT, WARREN E.	00000		INV	09/28/2017	11305	294682		
	1 02026644 83804 3510	ATH/G/SOCC	ATHLETIC			82.00			
		Invoice Net				82.00			
						CHECK TOTAL	82.00		-----
73852	SEEM COLLABORATIVE	00000	7748318	INV	09/28/2017	67544	294636		
	1 02456854 83201 9400	SPED/SUMME	TUITION			4,685.44			
		Invoice Net				4,685.44			
73852	SEEM COLLABORATIVE	00000	7748818	INV	09/28/2017	67546	294637		
	1 02456854 83201 9400	SPED/SUMME	TUITION			6,407.00			
		Invoice Net				6,407.00			
						CHECK TOTAL	11,092.44		-----
32833	SHERRY, BENJAMIN	00000		INV	09/28/2017	9545	294683		
	1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC			66.00			
		Invoice Net				66.00			
						CHECK TOTAL	66.00		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18062 09/28/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73930	J.B. SIMONS, INC. 1 02496955 81760	5550	00000 708618	INV CLOTHING	09/28/2017	86021 600.56 600.56 CHECK TOTAL	294815		-----
21752	ST. ANN'S HOME 1 02456854 83201	9300	00000 7752218	INV TUITION	09/28/2017	188280 4,459.11 4,459.11 CHECK TOTAL	294632		-----
21752	ST. ANN'S HOME 1 02456854 83201	9300	00000 7752218	INV TUITION	09/28/2017	188585 3,285.66 3,285.66 CHECK TOTAL	294633		-----
17895	CARROLL BROTHERS INC. 1 02026625 83804	3510	00000 11410318	INV ATHLETIC	09/28/2017	223 3,000.00 3,000.00 CHECK TOTAL	295089		-----
74061	STONEMAN, CHANDLER & M 1 02456866 83102	1430	00001 705918	INV LEGAL SERV	09/28/2017	ARLING 3 -44465 716.57 716.57 CHECK TOTAL	294012		-----
74168	THERAPRO, INC. 1 02156506 85103	2415	00000 11361618	INV INSTRUCT	09/28/2017	IN464602 112.20 112.20 CHECK TOTAL	294833		-----
74168	THERAPRO, INC. 1 02156506 85103	2415	00000 11362318	INV INSTRUCT	09/28/2017	IN464604 224.40 224.40 CHECK TOTAL	294834		-----
22736	THURSTON FOODS, INC. 1 15122260 84902	3520	00000 11370918	INV HARDY FOOD	09/28/2017	783366 698.96 698.96 CHECK TOTAL	294835		-----
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV FOOD SERVI	09/28/2017	774863 474.02 474.02 CHECK TOTAL	294873		-----
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV FOOD SERVI	09/28/2017	774865 964.43 964.43 CHECK TOTAL	294874		-----
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV FOOD SERVI	09/28/2017	779928 513.42 513.42 CHECK TOTAL	295039		-----
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV FOOD SERVI	09/28/2017	776141 496.60 496.60 CHECK TOTAL	295040		-----
22736	THURSTON FOODS, INC.		00000 710918	INV	09/28/2017	777879	295041		-----

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WARRANT: 18062

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,391.17			
				Invoice Net		1,391.17			
22736	THURSTON FOODS,INC.			00000 710918 INV	09/28/2017	777881	295042		
	1 03034309 835001			FOOD SERV	FOOD SERVI	710.01			
				Invoice Net		710.01			
22736	THURSTON FOODS,INC.			00000 710918 INV	09/28/2017	776136	295043		
	1 03034309 835001			FOOD SERV	FOOD SERVI	437.34			
				Invoice Net		437.34			
22736	THURSTON FOODS,INC.			00000 710918 INV	09/28/2017	776137	295044		
	1 03034309 835001			FOOD SERV	FOOD SERVI	19.32			
				Invoice Net		19.32			
22736	THURSTON FOODS,INC.			00000 710918 INV	09/28/2017	776140	295045		
	1 03034309 835001			FOOD SERV	FOOD SERVI	705.48			
				Invoice Net		705.48			
22736	THURSTON FOODS,INC.			00000 710918 INV	09/28/2017	777880	295046		
	1 03034309 835001			FOOD SERV	FOOD SERVI	560.11			
				Invoice Net		560.11			
22736	THURSTON FOODS,INC.			00000 11370818 INV	09/28/2017	786736	295090		
	1 15123260 84902 3520			AFT SCH	FOOD SUPPL	253.03			
				Invoice Net		253.03			
22736	THURSTON FOODS,INC.			00000 11370818 INV	09/28/2017	779929	295091		
	1 15123260 84902 3520			AFT SCH	FOOD SUPPL	522.78			
				Invoice Net		522.78			
				CHECK TOTAL		7,746.67			-----
33784	TORRES, DENESI			00000	INV 09/28/2017	11258	294684		
	1 02026624 83804 3510			ATHL/FOOTB	ATHLETIC	89.00			
				Invoice Net		89.00			
				CHECK TOTAL		89.00			-----
27595	TRI-POINT PRODUCTS INC			00000 11325118 INV	09/28/2017	132771A	294109		
	1 02066506 85103 2415			ELEM EDUC	INSTRUCT	43.90			
				Invoice Net		43.90			
				CHECK TOTAL		43.90			-----
20728	TRICON SPORTS			00001 11409018 INV	09/28/2017	16247	294836		
	1 02026620 85104 3510			ATHLE/ADMI	ATHL SUPPL	352.64			
				Invoice Net		352.64			
				CHECK TOTAL		352.64			-----
14336	UNITED RESTAURANT EQUI			00000 712218 INV	09/28/2017	52680	294891		
	1 03034309 865600			FOOD SERV	FOOD SERV/	890.00			
				Invoice Net		890.00			
14336	UNITED RESTAURANT EQUI			00000 712218 INV	09/28/2017	52755	295038		
	1 03034309 865600			FOOD SERV	FOOD SERV/	2,577.00			
				Invoice Net		2,577.00			
				CHECK TOTAL		3,467.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31959	VAN VOORHIES, SANDRA 1 02456830 83101 2320	00000	7744218	INV	09/28/2017	MA-9/1-9/20/17 240.00 240.00 Invoice Net	294735		
31959	VAN VOORHIES, SANDRA 1 02456830 83101 2320	00000	7744318	INV	09/28/2017	LK-9/5/17 40.00 40.00 Invoice Net	294737		
						CHECK TOTAL	280.00		-----
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11394718	INV	09/28/2017	GIRLS-9/11-9/15/17 2,796.00 2,796.00 Invoice Net	294837		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11394718	INV	09/28/2017	GIRLS-8/30/17 499.00 499.00 Invoice Net	294838		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11394718	INV	09/28/2017	GIRLS-9/6-9/8/17 1,897.00 1,897.00 Invoice Net	294839		
						CHECK TOTAL	5,192.00		-----
13234	W. B. MASON CO., INC. 1 1336765 84201 6200	00001	11412818	INV	09/28/2017	I47719828 27.84 27.84 Invoice Net	294023		
13234	W. B. MASON CO., INC. 1 02636915 84201 1220	00001	11293218	INV	09/28/2017	I47637199 10.25 10.25 Invoice Net	294024		
13234	W. B. MASON CO., INC. 1 02066506 85101 2430	00001	11325018	INV	09/28/2017	I46660319 296.90 296.90 Invoice Net	294117		
13234	W. B. MASON CO., INC. 1 02186506 85101 2430	00001	11221618	INV	09/28/2017	I46272095 151.20 151.20 Invoice Net	294840		
13234	W. B. MASON CO., INC. 1 03034309 835005	00001	710718	INV	09/28/2017	I47226882 394.73 394.73 Invoice Net	294892		
13234	W. B. MASON CO., INC. 1 03034309 835005	00001	710718	INV	09/28/2017	I47261519 57.44 57.44 Invoice Net	294893		
13234	W. B. MASON CO., INC. 1 03034309 835005	00001	710718	INV	09/28/2017	I47544612 33.97 33.97 Invoice Net	295048		
13234	W. B. MASON CO., INC. 1 1336765 84201 6200	00001	11412818	INV	09/28/2017	I47736142 6.58 6.58 Invoice Net	295093		
13234	W. B. MASON CO., INC. 1 02666920 84201 1410	00001	705318	INV	09/28/2017	I47885309 54.58 54.58 Invoice Net	295094		
13234	W. B. MASON CO., INC.	00001	705318	INV	09/28/2017	I47944155	295095		

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WARRANT: 18062

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02666920 84201 1410			BUS OFFICE	OFFICE	2.02			
				Invoice Net		2.02			
13234	W. B. MASON CO., INC.	00001	705318	INV	09/28/2017	147976631	295096		
	1 02666920 84201 1410			BUS OFFICE	OFFICE	26.98			
				Invoice Net		26.98			
13234	W. B. MASON CO., INC.	00001	705318	INV	09/28/2017	147755343	295097		
	1 02666920 84201 1410			BUS OFFICE	OFFICE	43.96			
				Invoice Net		43.96			
13234	W. B. MASON CO., INC.	00001	11350018	INV	09/28/2017	147877634	295098		
	1 02606910 84201 1210			SUPER	OFFICE	53.26			
				Invoice Net		53.26			
13234	W. B. MASON CO., INC.	00001	11350018	INV	09/28/2017	147703072	295099		
	1 02606910 84201 1210			SUPER	OFFICE	57.78			
				Invoice Net		57.78			
13234	W. B. MASON CO., INC.	00001	11350018	CRM	09/28/2017	CR4619154	295100		
	1 02606910 84201 1210			SUPER	OFFICE	-34.79			
				Invoice Net		-34.79			
				CHECK TOTAL		1,182.70			-----
74469	WANAMAKER HARDWARE	00000	712718	INV	09/28/2017	144686	295047		
	1 03034309 865600			FOOD SERV	FOOD SERV/	16.18			
				Invoice Net		16.18			
				CHECK TOTAL		16.18			-----
74519	WEST MUSIC COMPANY	00001	11377218	INV	09/28/2017	SI1492369	294025		
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	46.75			
				Invoice Net		46.75			
				CHECK TOTAL		46.75			-----
74560	WILSON LANGUAGE TRAINI	00001	11374018	INV	09/28/2017	ID03324	294841		
	1 0792017 83101 2357			IMPRV ED	PD CONSULT	2,250.00			
				Invoice Net		2,250.00			
				CHECK TOTAL		2,250.00			-----
72215	JUDITH WISNIA & ASSOC.	00001	7744418	INV	09/28/2017	037740	294641		
	1 02456857 83101 2310			SPED CONTR	PROF TECH	900.00			
				Invoice Net		900.00			
				CHECK TOTAL		900.00			-----
30031	DR EILEEN WOODS	00000	11403318	INV	09/28/2017	REIMB NAME TAGS	295092		
	1 02036507 84201 2430			SEC EDUC	OFFICE	94.35			
				Invoice Net		94.35			
				CHECK TOTAL		94.35			-----
29510	WORK OPPORTUNITIES UNL	00000	7761918	INV	09/28/2017	0376345	294642		
	1 02456815 83101 2320			SPED/CONS	SPED TRANS	1,775.00			
				Invoice Net		1,775.00			

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CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 18062      09/28/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,775.00		-----
=====									
364 INVOICES				WARRANT TOTAL		360,447.54	360,447.54		
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PRELIMINARY WARRANT SUMMARY

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FUND ORG	ACCOUNT	AMOUNT	AVL B BUDGET
0200 02016518 FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 569.23	-438.74
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 268.99	6,655.63
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC 341.09	-2,189.26
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-88550 -2210	COMPUTER EQUIPMENT HAR 189.00	-1,525.51
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 1,434.16	.00
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 2,960.48	.00
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-87301 -3510	PROFESSIONAL AFFLIATIO 75.00	.00
0200 02026623 ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES 261.50	.00
0200 02026623 ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 22.32	.00
0200 02026624 ATHLETICS/BOYS FOO	0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,685.00	.00
0200 02026625 ATHLETICS/GOLF	0200-3-02 -6625-01-24-5-00-83804 -3510	ATHLETIC SERVICES 3,150.00	.00
0200 02026627 ATHLETICS/INDOOR T	0200-3-02 -6627-01-24-5-00-83804 -3510	ATHLETIC SERVICES 2,000.00	.00
0200 02026629 ATHLETICS/OUTDOOR	0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES 325.00	.00
0200 02026630 ATHLETICS/BOYS SOC	0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES 795.00	.00
0200 02026631 ATHLETICS/BOYS SWI	0200-3-02 -6631-01-24-5-00-83804 -3510	ATHLETIC SERVICES 123.00	.00
0200 02026636 ATHLETICS/GIRLS CH	0200-3-02 -6636-01-35-5-00-83804 -3510	ATHLETIC SERVICES 125.00	.00
0200 02026637 ATHLETICS/GIRLS CR	0200-3-02 -6637-01-24-5-00-83804 -3510	ATHLETIC SERVICES 261.50	.00
0200 02026637 ATHLETICS/GIRLS CR	0200-3-02 -6637-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 22.33	.00
0200 02026638 ATHLETICS/GIRLS FI	0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES 561.00	.00
0200 02026639 ATHLETICS/GIRLS GY	0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES 150.00	.00
0200 02026641 ATHLETIC S/GIRLS I	0200-3-02 -6641-01-24-5-00-83804 -3510	ATHLETIC SERVICES 2,000.00	.00
0200 02026643 ATHLETICS/GIRLS TR	0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES 325.00	.00
0200 02026644 ATHLETICS/GIRLS SO	0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES 713.00	.00
0200 02026646 ATHLETICS/GIRLS SW	0200-3-02 -6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES 84.00	.00
0200 02026648 ATHLETICS/GIRLS VO	0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES 485.00	.00
0200 02026986 ATHLETICS/TRANS/GI	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 5,192.00	12,650.03
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 94.35	2,820.64
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 511.81	-616.11
0200 02046960 ALTERNATIVE SCHOOL	0200-3-0046 -6960-04-28-0-08-88560 -4220	SPACE RENTAL 3,000.00	.00
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-84201 -2430	OFFICE SUPPLIES 5,349.66	2,690.51
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 981.30	1,607.38
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,966.16	-7,634.68
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85106 -2410	BISHOP/TEXTBOOKS 819.50	2,705.00
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-84201 -2430	OFFICE SUPPLIES 22.95	2,989.00
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,467.06	-1,907.24
0200 02096575 PROFESSIONAL DEVEL	0200-3-09 -6575-09-07-3-00-87202 -2357	TRAINING EDUC CONF & A 3,000.00	-475.00
0200 02156506 ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES 134.89	-2,277.97
0200 02156506 ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,422.29	-1,466.38
0200 02186506 ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 633.03	1,402.40
0200 02186506 ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,320.96	-371.25
0200 02186506 ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 5,493.26	783.54
0200 02216506 ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 860.84	-2,434.41
0200 02216506 ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 5,089.13	5,085.44
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES 1,913.83	-787.21
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,320.07	-2,190.48
0200 02396720 C&I MATH	0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 6,517.80	-59,806.06
0200 02456803 SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 400.00	.00
0200 02456815 SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSISTIONAL SER 1,775.00	.00
0200 02456818 SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 118.20	.00

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FUND	ORG	ACCOUNT	AMOUNT	AVL B	BUDGET
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	6,158.50 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	3,118.00 .00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT	344.43 813.45
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	4,396.76 285,873.09
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	56,729.26 .00
0200	02456854	SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS	12,865.13 .00
0200	02456854	SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9400	SPED SUMMER COLLABORAT	27,802.20 .00
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	3,210.00 22,283.39
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	821.36 -9,106.00
0200	02456866	LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES	716.57 66,810.80
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	50.00 -5,623.39
0200	02496554	HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85103 -3200	INSTRUCTIONAL MATERIAL	18,200.70 .00
0200	02496554	HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	397.89 -6,519.21
0200	02496955	TRAFFIC SUPERV SAL	0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE	600.56 .00
0200	02516730	C&I WORLD LANGUAGE	0200-3-51 -6730-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	18,498.88 2,778.88
0200	02546750	VISUAL/PERF ARTS S	0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	760.00 .00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	76.25 818.80
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	5,395.50 .00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	1,425.00 .00
0200	02636915	ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES	10.25 .00
0200	02636915	ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	1,976.00 .00
0200	02636915	ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85804 -2455	COMPUTER SOFTWARE	23,950.00 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	127.54 4,097.89
0200	02816970	TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV	138.60 22,223.57
0200	02816970	TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	3,681.94 22,223.57
0200	02816980	SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	374.40 .00
FUND TOTAL					263,156.41
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	5,269.80 -51,915.05
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	30,957.90 -545,248.39
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL	486.14 -2,354.96
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	54.00 -9,200.00
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT	3,483.18 -1,680.30
FUND TOTAL					40,251.02
0750	07506848	CB OOD DAY NON PUB	0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC	23,400.20 -2,360,198.00
FUND TOTAL					23,400.20
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9 -9-0 -83101 -2357	PD CONSULTANTS/COURSES	2,250.00 4,239.00
FUND TOTAL					2,250.00
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-81731 -5100	MTRS PENSION	1,178.77 .00
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	689.77 1.15
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN	6,233.41 30,267.69
0810	0812018	TITLE I DISTRIBUTI	0810-3-1000-2018-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	1,575.00 .00

09/28/2017 13:40 | TOWN OF ARLINGTON  
swalenski | PRELIMINARY WARRANT SUMMARY

P 34  
apwarrnt

WARRANT: 18062 09/28/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL		9,676.95	
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 34.42	-19,820.27
1330 1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 1,125.00	107,080.73
FUND TOTAL		1,159.42	
1410 14117112	GIBBS PLANNING AEF 1410-3-0300-0000-42-00-0-NM-83101 -2357	contracted services 10,500.00	.00
FUND TOTAL		10,500.00	
1512 15122220	HARDY 2ND ART SUPP 1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES 293.34	-64.56
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,220.09	-18,195.74
1512 15123245	THOMPSON AFTER SCH 1512-3-2300-OR -15-5 -3-NM-84201 -3520	THOMPSON OFFICE SUPPLI 94.23	-961.81
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 1,097.64	-16,314.26
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 432.64	-1,701.12
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 227.38	-141,820.09
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 235.12	-141,820.09
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 564.03	-6,315.50
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-85103 -3520	GENERAL SUPPLIES BRACK 590.02	-6,315.50
FUND TOTAL		4,754.49	
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 927.50	252,941.20
FUND TOTAL		927.50	
1750 1752018	SYMME MEDICAL USE 1750-3-0034-2018-44-16-9-NM-85103 -2410	SUPPLIES & MATERIALS 3,833.28	.00
FUND TOTAL		3,833.28	
1840 18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 238.27	.00
1840 18406910	SUPERINTENDENT/GRA 1840-3-1210-6910-42-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 300.00	.00
FUND TOTAL		538.27	
WARRANT SUMMARY TOTAL		360,447.54	
GRAND TOTAL		360,447.54	

\*\* END OF REPORT - Generated by Steve Walenski \*\*

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, September 28, 2017  
6:30 PM***

*Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary,  
Paul Schlichtman, Cindy Starks, Len Kardon, and Jennifer Susse*

*Kathleen Bodie, Ed.D. Superintendent of the Schools, Roderick MacNeal, Assistant  
Superintendent of the Schools, John Danizio, Chief Financial Officer, Rob Spiegel, Human  
Resource Director, Karen Fitzgerald, Administrative Assistant, Marion Nolan, AEA  
Representative and Rob Marchand, Student Council Representative*

*Absent: Alison Elmer, Director of Special Education  
Len Kardon arrived 6:37 PM  
John Danizio arrived 7:36 PM*

***Open Meeting***

*Mr. Thielman welcomed everyone to the meeting and introduced Ms. Marion Nolan, AEA First  
Vice President, Reading Teacher and AHS sophomore, Rob Marchand to the meeting and  
informed everyone that Mr. Danizio will arrive after the Capital Planning Meeting.*

***Update on Facilities Department Operations***

*Ms. Ruth Bennett, Director of Facilities presented on the departments changes and welcomed all  
new members to her team. Ms. Bennett reviewed the new three modules from the School Dude  
software; work orders, preventive maintenance and capital forecasting, informed us she works  
with DPW and the Arlington Recreation Directors too. Ms. Bennett explained when and how  
summer projects are planned and how they are allocated for a smooth flow each year.*

*The committee and Dr. Bodie wanted to thank Ms. Bennett for all the work to keep each of the  
buildings in good shape and her expertise on all the building projects currently happening in  
Arlington.*

***Organization for Economic Co-operation and Development (OECD)***

*Mr. Janger and Mr. McKnight explained the OECD testing which was done in March for  
randomly selected 15 year olds here in Arlington and compared international data on how  
students were doing. The data shows we are doing very well and pretty much a top performing  
school compared to the other countries. It was mentioned that AHS has a positive environment  
and this is good evidence of good teachers and students.*

#### Youth Risk Behavior Survey and Social and Emotional

Ms. Cindy Bouvier, Director of Wellness for APS and Ms. Ivy LaPlant Schmalzried, Director of Arlington Youth Health and Safety Coalition, AYHSC had put together the Youth Risk Behavior Survey in an effort to provide information about the health of youth in Arlington. The survey was completed by 906 students at Arlington High School on April 4th, 2017. The goal of the YRBS is to determine risky behaviors and protective factors for youths in Arlington High School. With this data, we can determine which areas need more education and attention. The Coalition is trying to be proactive and combined efforts to all working together and offering programs for those students where the data shows concern.

The committee members would like to see more resources into mental health issues and see data on lack of sleep for the students and to provide information to parents on our website for those who cannot attend forums or programs.

#### Human Rights Commission Appointment

Ms. Starks informed the committee members that the Community Relations Subcommittee received 10 resumes for the Human Rights Commission position and is excited to nominate Ms. Dondria Maxwell.

After Ms. Maxwell introduced herself to the committee, Ms. Starks made the following motion:

**Ms. Starks moved to have the School Committee approve the nomination of Ms. Dondria Maxwell to Arlington Human Rights Commission for a three year term, seconded by Mr. Hayner.**

**Voted: 7-0**

#### Public Participation

Ms. Michelle Bazerine former homeschool parent spoke on her concern that the Teaching Assistants at the Peirce School will not remain full time in the Kindergarten classrooms. She feels the class size is too large and that they need full time Kindergarten TA's.

Dr. Bodie did address Ms. Bazerine's concern on not having full time TA's and informed her since the Kindergarten grant had been taken away two years ago, the majority of the Kindergarten classes range from 20-25 students therefore, the administration had decided to keep in the budget half time Teaching Assistants. The School Committee members said the discussion came up again last year during budget season and the administration specifically told the School Committee members they wanted only half time TA's in the Kindergarten classrooms and wished this information was shared with the parents at Peirce.

#### Report on the Progress on FY 17 Goals

Dr. Bodie explained that the most efficient way to provide the committee with data on the progress on the FY 17 Goals was to include the data into boxes for the committee members to review in the office instead of Novus because so much evidence of data would have to be uploaded but after a brief discussion the committee would rather not have it in boxes or in Novus and prefers a narrative of the goals.

Superintendent's Evaluation Process

Mr. Thielman explained that the evaluation tool will be populated with the dates of July 1, 2016 to June 30, 2017 and include the data from the January CIAA document on Dr. Bodie's goals by Ms. Fitzgerald and sent to each School Committee member to be completed by October 26 and then presented on Thursday, November 9, 2017.

Superintendent's Report

School Building Projects Update

Arlington High School

Dr. Bodie announced good news that we received six Designer applications for the AHS Building Project from highly respected architects and that MSBA and Arlington representatives' will select the final designer by the end of October.

Hardy Elementary

Kathy said Hardy School parents presented a design to the school council on Tuesday and will show School Committee members the design soon.

Stratton Elementary

Dr. Bodie said the Stratton School is at the last stages of the rebuild.

Thompson Elementary

Dr. Bodie reported out that The Thompson School still has hold ups but compared to two weeks ago it has had major progress but issues came up that may delay the school longer.

Kathy informed the committee that Mr. MacNeal spent the day at Thompson School while Principal Donato was out and said she hired someone to do security at the Thompson while school is in session during the building project. Kathy also informed the committee that they have started a major overhaul of the Gibbs building with much more to do.

Consent Agenda

**Dr. Allison-Ampe moved to approve the Consent Agenda, Approval of Minutes: School Committee Regular Meeting September 14, 2017, Approval of Warrant: Warrant #18054 Total Amount \$627,226.94 dated September 14, 2017, seconded by Mr. Hayner.**

**Voted: 7-0**

Vote Delegate and Resolutions for MASC Annual Business Meeting

Vote Delegate and Resolutions for the MASC Annual Business Meeting held during the Joint Conference on Wednesday, November 1, 2017, 3:15 pm

**Dr. Allison-Ampe nominated Mr. Schlichtman as our delegate at the MASC Annual Business meeting on November 1, 2017 at the MASC Conference, seconded by Ms. Starks.**

**Voted: 7-0**

Policy to review: None

Subcommittee & Liaison Reports & Announcements

Budget, Kirsi Allison-Ampe, MD (Chair) said the next meeting will be on October 17 at 5:30 pm and will discuss the budget calendar and meet with the CFO, John Danizio to discuss budget reports.

Community Relations, Cindy Starks, (Chair) informed the committee about the Chat schedule.

District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) will meet on October 10, at 5:30.

**Mr. Hayner moved that the issues mentioned in the e-mail from Kathleen Roche, dated September 19, 2017 and from Colette Lamontagne dated September 19, 2017, at 10:14 pm be referred to CIAA for discussion and if appropriate to make a recommendation to the full committee as soon as possible, seconded by Mr. Schlichtman.**

**Voted: 7-0**

Facilities, Jennifer Susse (Chair) nothing to report  
Policies & Procedures, Len Kardon (Chair) nothing to report  
School Enrollment Task Force, Bill Hayner, Cindy Starks, and Jennifer Susse nothing to report  
Legal Services Review, Bill Hayner, Len Kardon nothing to report  
Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe already reported

Gibbs Committee, Cindy Starks nothing to report  
Warrant Committee, Bill Hayner all paid  
Liaisons Reports, AYCC report given today.

Announcements

The Building bridges conference is coming up October 18<sup>th</sup> and Kirsi and Jennifer both can attend.

Future Agenda Items

An update on Bring your own device BYOD to school from last year trail at the Dallin. Ms. Starks wanted the information on digging into our benefits package worth.

Executive Session

None

Correspondence Received:

MASC Annual Business Meeting Form and Resolutions

Draft minutes from School Committee Regular and Executive Session Meeting 9/14/2017.

Warrant # 18054 dated 9/14/2017

Facilities Presentation, R. Bennett

EDCO Board of Directors letter, September 15, 2017

The NY Times The Economic Case for Letting Teenagers Sleep a Little Later, J. Susse

YRBS Highlights Report and 2017 Youth Risk Survey

*Behavior Survey Report September 2017 and presentation*  
*Email Correspondence Received by K. Roche*  
*Community Relations Minutes approved minutes 8/30/2017*  
*Email correspondence K. Nickerson*  
*Resume of AHRC Candidate, D. Maxwell*  
*CBI Evaluation of the Superintendent Policy*  
*Superintendent Evaluation Process Timeline*  
*School Committee chat schedule*  
*AHS Presentation PISA*

*Adjournment*

***Mr. Hayner moved to adjournment at 9:26 PM, seconded by***  
***Ms. Starks.***  
***Voted: 7-0***

*Respectfully submitted by*  
*Karen M. Fitzgerald*  
*Administrative Assistant*  
*Arlington School Committee*



## Town of Arlington, Massachusetts

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### 8:35 PM Subcommittee & Liaison Reports & Announcements

#### Summary:

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
  - *First Reading of the Budget Calendar*
  - *Next meeting October 17, 2017*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Update from 10/10/2017 Meeting*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

#### ATTACHMENTS:

Type	File Name	Description
□ Backup Material	draft_budget_calendar_2017-18.pdf	Budget Calendar first read 2017-2018

Draft  
Arlington Public Schools  
Annual Budget Calendar – 2017-18

Month	Mtg #	Date	Present, Prepare, To Do
September	1	9/14/17	
	2	9/28/17	<Monthly reports*>
<b>End of year report due Sept 30</b>			
October	1	10/12/17	<b>First draft budget calendar</b>
	2	10/26/17	<b>Approve budget calendar</b> Final year's enrollment numbers <Monthly reports*>
November	1	11/9/17	Distribute Report of Fiscal year (EOYR), Fed through state grant reports due October 31
	2	11/16/17	Monthly reports <b>Answer questions about EOYR Report</b>
<b>Set up meeting with FinComm for end of year report &amp; first discussion about next year's budget - in progress</b>			
December	1	12/7/17	<b>Hear from ½ principals, dept heads, AEA on priorities for next year</b>
	2	12/14/17	Monthly reports <b>Hear from ½ principals, dept heads, AEA on priorities for next year</b> <b>Discuss SC priorities for budget</b>
<b>Collect public input on budget</b>			
January	1	1/11/18	<b>Set SC priorities for budget</b> <b>Deliver first budget number to Town Manager</b>
January	2	1/25/18	Monthly reports
<b>Budget book to SC members - 2/2/18</b>			
February	1	2/8/18	Monthly reports <b>First look at budget detail</b>
	2	(none)	
March	1	3/1/18	<b>Budget hearing</b>
	2	3/15/18	<b>Final vote on budget</b> Approve what goes to FinComm Monthly reports
	3	3/29/18	
<b>Budget meeting with FinComm - 3/21/17</b>			
April	1	4/12/18	
<b>Budget book goes to printer - when?</b>			
<b>Town Meeting opens 4/23/18</b>			
April	2	4/26/18	Monthly reports
May	1	5/10/18	
	2	5/24/18	Monthly reports
June	1	6/7/18	
	2	6/21/18	Monthly reports

Draft  
Arlington Public Schools  
Annual Budget Calendar – 2017-18

July			MUNIS down for close of fiscal year
August			New FY grants set up as allocated

<\*> -- as possible given staffing constraints

Draft  
Arlington Public Schools  
Annual Budget Calendar – 2017-18



## **Town of Arlington, Massachusetts**

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**9:00 PM Adjournment**



## **Town of Arlington, Massachusetts**

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### **Correspondence Received:**

#### **Summary:**

- Warrant 9/28/2017
- Draft Minutes 9/28/2017
- MASC resolutions
- Minority Hiring Report
- Arlington Community Education Presentation 2017
- ELL and Civil CPR Findings reports
- emails regarding TA's and communication issues 10 2017
- League of Women Voters October 2017
- Budget Calendar 2017 - 2018